

217042



June 1, 2009

Mr. Charles Terreni
Chief Clerk/Administrator
Public Service Commission of South Carolina
P. O. Drawer 11649
Columbia, South Carolina 29211

RECEIVED
2009 JUN -2 AM 9:27
SOUTH CAROLINA
PUBLIC SERVICE
COMMISSION

Re: SCPSC Docket No. 1999-434-E/C

Dear Mr. Terreni:

Pursuant to Regulatory Condition Nos. 4 and 5 adopted by the Commission in its order issued March 6, 2000 in the above referenced docket, Progress Energy, Inc. submits for filing the original and one (1) copy of its revised Cost Allocation Manual.

Sincerely,

A handwritten signature in black ink, appearing to read 'Len S. Anthony'.

Len S. Anthony
General Counsel-Progress Energy Carolinas

LSA/daf
Enclosure

c: John Flitter – S.C. Office of Regulatory Staff

224090



Progress Energy

Progress Energy, Inc.

Cost Allocation Manual

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page</u>
I.	Introduction and Corporate Overview	1
II.	Legal Entity Organization Chart	2
III.	Policies & Procedures Overview	7
IV.	Financial Systems & Business Model Overview	12
V.	Cost Allocation Methodologies	14
	A. Corporate Adders	14
	B. CWIP Indirect Overhead Allocations	18
	C. Service Company Allocation Metrics	24
	D. Utility and Associate Companies Allocation Metrics	29
VI.	Listing of Services and Metrics Utilized by Service Provider	32
	A. Service Company	32
	B. Utility and Associate Companies Clearing Accounts	40
	C. Utility and Associate Companies Services and Descriptions	52
VII.	Table of Services Provided to Each Legal Entity by Service Provider	58
	A. Service Company	58
	B. Utility and Associate Companies	61
VIII.	Service Company Project Listing	66

I. Introduction and Corporate Overview

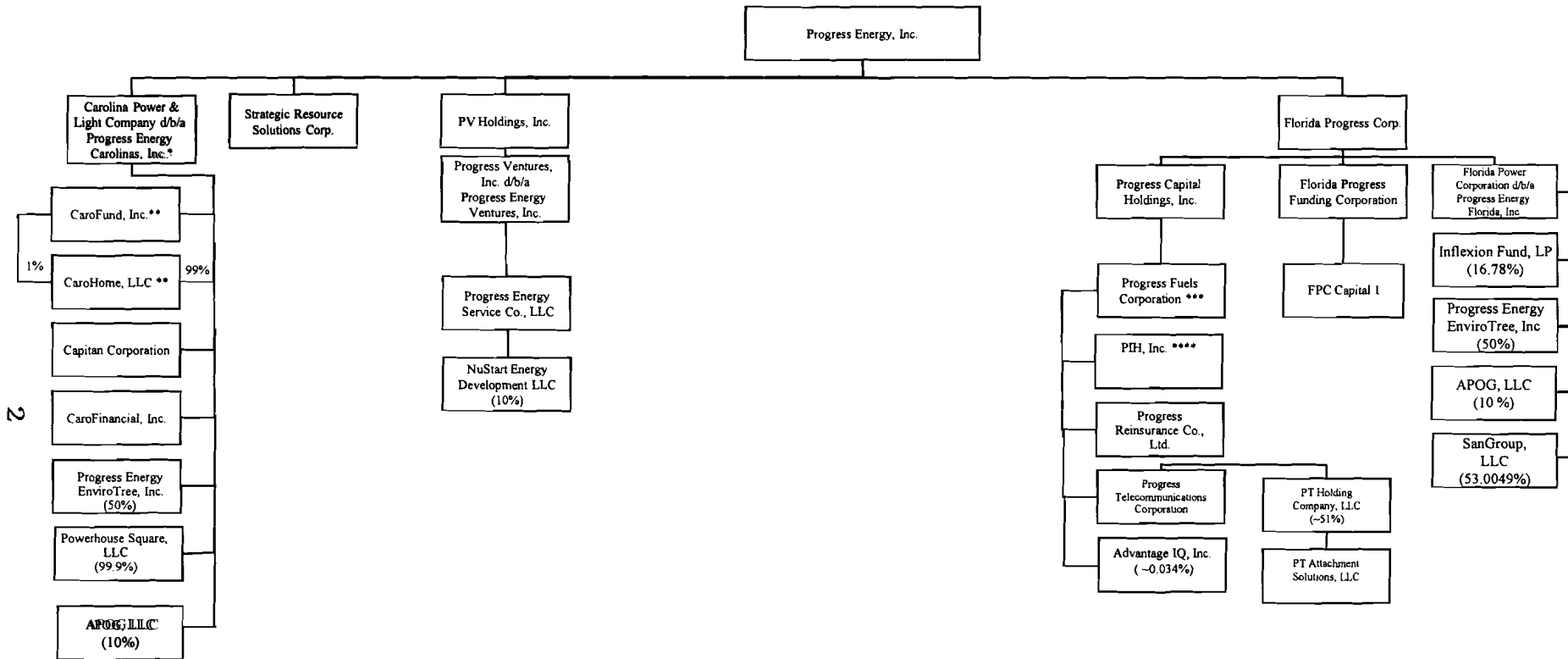
During 2000, regulatory approval was received from the NCUC, SCPSC, FERC and the SEC to establish a holding company, now known as Progress Energy, Inc. (Progress Energy). Regulatory approval was received to acquire Florida Progress Corporation located in St. Petersburg, Florida. The formation of a subsidiary service company was also a part of the regulatory approval process. Progress Energy Service Company, LLC (PESC) was organized to meet the requirements of Section 13(b) of the Public Utility Holding Company Act of 1935 with respect to reasonable assurance of efficient and economical performance of services or construction or sale of goods for the benefit of associate companies, at cost fairly and equitably allocated among them. Prior to February 8, 2006, Progress Energy was a registered holding company under the Public Utility Holding Company Act of 1935, (PUHCA), as amended. Subsequent to February 8, 2006, Progress Energy is subject to additional regulation by the Federal Energy Regulatory Commission (FERC) as a result of regulation passed in 2005.

The purpose of this Cost Allocation Manual (CAM) is to provide guidelines to company personnel involved with transactions among Progress Energy affiliates. It helps ensure that these transactions are properly structured and accounted for in ways that comply with our regulatory commitments. Significant effort has been devoted to developing the processes and methodologies described herein. This makes clear Progress Energy's commitment to avoid preferential treatment for any subsidiary. More specifically, the entire cost allocation program has been designed to guard against subsidization of one entity at the expense of others.

This CAM has been prepared by PESC for use when supplying various administrative, management and corporate support services to associate companies within Progress Energy's holding company system. This manual also provides descriptions of corporate allocations of common costs that are general in nature and corporate adders (e.g., benefits). It identifies the services provided by PESC and the allocation methods used for distributing costs associated with such services in accordance with the terms of Service Agreements. This manual also includes the description of services and the allocation methods used by Utility Companies and Associate Companies within the holding company system for specific shared services in accordance with the terms of Service Agreements. PESC provides the necessary accounting and procedural infrastructure to support the administration of the Service Agreements in accordance with the rules and regulations of the various regulatory authorities.

This CAM is reviewed annually and revised as required by changes in accounting methods, policies and procedures, services offered and organizational structures. The cost allocation methodologies set forth herein have been designed to fairly assign costs to the appropriate users of the services provided.

Progress Energy, Inc. Corporate Legal Entity Structure



II. Organization Charts

* Excludes passive investments held by CP&L in low-income housing projects, venture capital projects, enterprise development projects, etc. - see page 4.

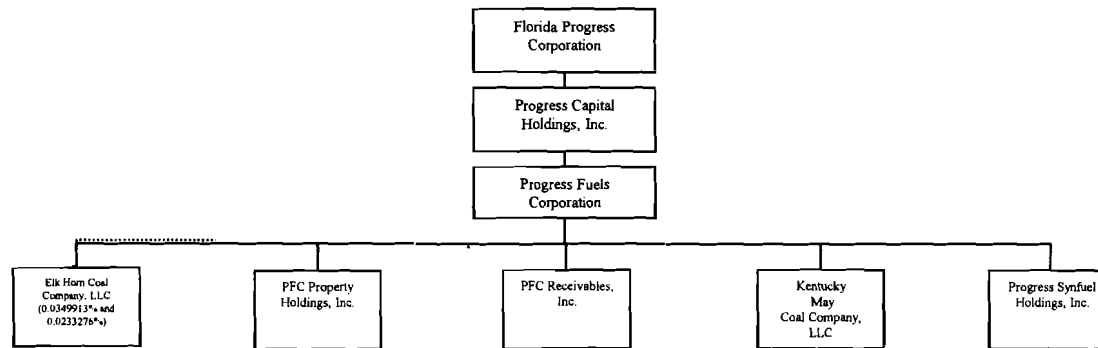
** CaroHome LLC and CaroFund, Inc. own various interests in low-income housing and historic credit properties-see page 5. CaroHome, LLC is owned 99% by CP&L and 1% by CaroFund, Inc.

*** See Progress Fuels subsidiaries on page 2.

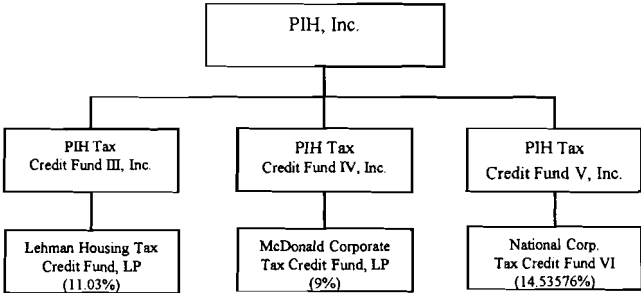
**** See PIH subsidiaries on page 3.

Note: Progress Energy or its subsidiaries own 100% of the voting securities of the subsidiaries or associate companies shown on the chart unless otherwise noted with other percentage interests.

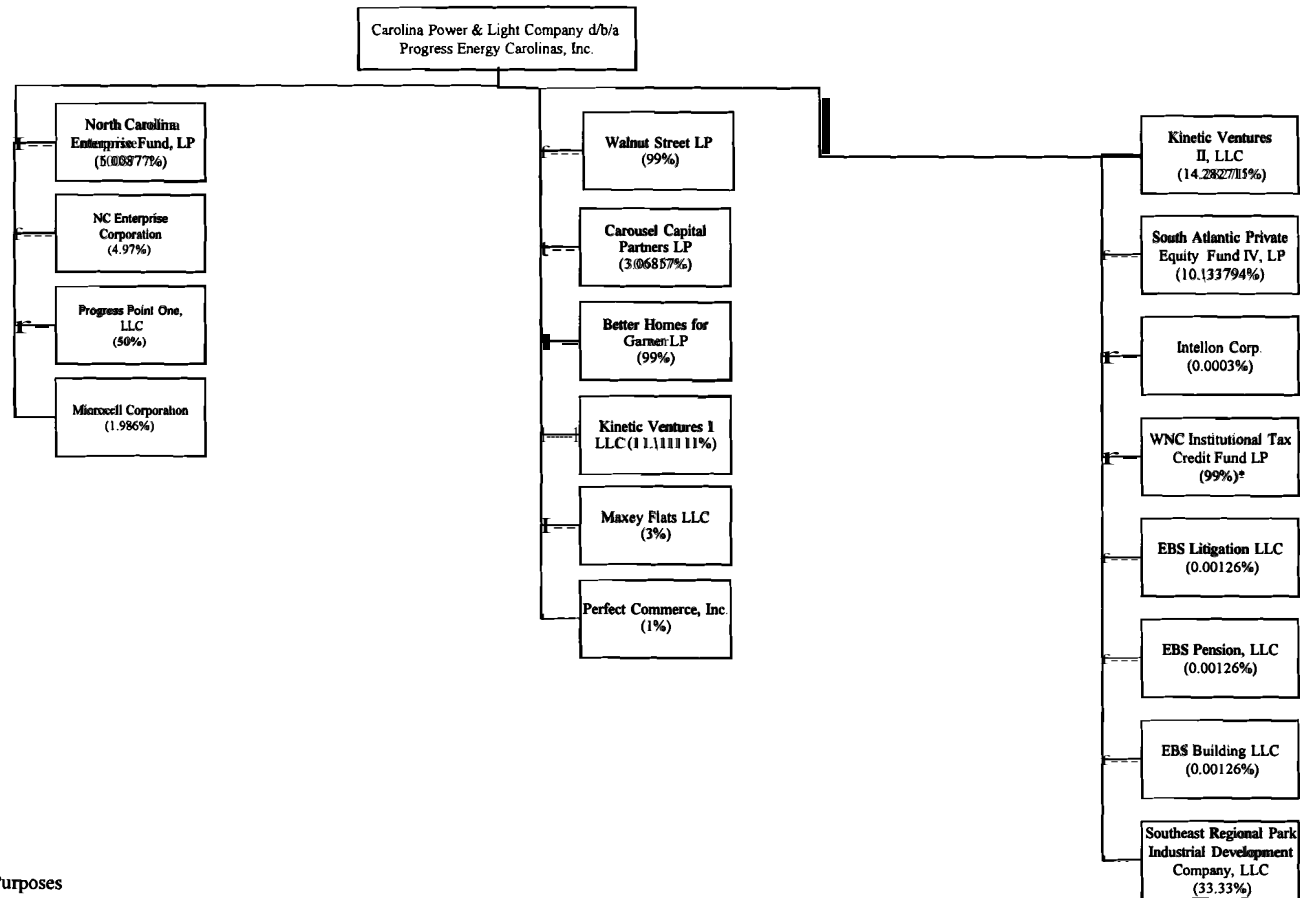
Progress Fuels Corporation Subsidiaries



PIH, Inc.

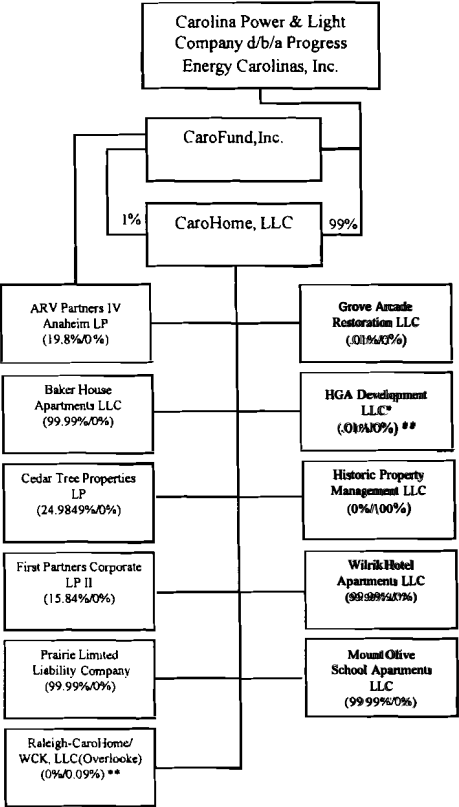


Progress Energy Carolinas (CP&L) Other Investments



*Consolidated Entity for Financial Statement Purposes

CaroHome / CaroFund Investments



Note: CaroHome % listed first, then CaroFund %
*Also owned 0.01% by Historic Property Management LLC
**Consolidated Entity for Financial Statement Purposes

III. Policies and Procedures Overview

This section describes the approach every Progress Energy entity should take in their dealings with associate companies. PESC is the entity that provides the direction and oversight to ensure these policies and procedures are followed.

Objective:

Expenses that are core to a business or service are directly assigned to that business or service. Expenses of a corporate nature are cost effectively provided from a centralized organization. The goal is to ensure that the business or service generating the corporate costs pays such costs. To accomplish this, PESC complies with all applicable laws and regulations. Costs are directly billed from the service provider to the receiving entity to the greatest extent practical. Fair and equitable allocation methods are used to distribute costs that are not directly billed. Processes and procedures are in place to educate Progress Energy employees on how to accomplish this objective (e.g., policies and procedures posted on Progress Energy's Intranet site, systems training, information sharing meetings with budget coordinators and cost analysts, etc.).

Guiding Principles:

- Compliance with applicable rules and regulations of all regulatory agencies.
- Costs should be allocated to those who receive the benefits or cause the costs to be incurred.
- Costs should be directly billed when practical.
- Allocations should be fair, consistent, equitable and logical.
- The administrative cost to support the allocation methodology should not exceed the benefit received.

Company Reference Definitions:

- **Service Company** refers to Progress Energy Service Company (PESC) as the company *providing* services.
- **Utility Company** refers to Carolina Power and Light Company d.b.a. Progress Energy Carolinas, Inc. (Progress Energy Carolinas;), and/or Florida Power Corporation d.b.a. Progress Energy Florida, Inc. (Progress Energy Florida) as the company *providing* services.
- **Associate Company** refers to any company within the Progress Energy holding company system other than the Service Company or Utility Company as the company *providing* services.
- **Provider Company** refers to any company within the Progress Energy holding company system as the company *providing* services.
- **Client Company** refers to any company within the Progress Energy holding company system as the company *receiving* services.

Direct Costs:

Direct costs can be specifically identified with providing a particular service or product to a Client Company. Employee labor directly billed to Client Companies includes the cost of payroll tax, benefits, pensions and exceptional hours overhead costs. Exceptional hours costs include hours spent on non-work related activities such as: vacation, holiday, sick, other hours

excused and occupational accident hours. All of the above “labor adders” on direct labor costs are classified as direct costs. Direct costs are charged whenever practical. For example, labor charges for a Service Company employee to perform legal services for a Client Company are classified as a direct cost.

Indirect Costs:

Indirect costs cannot be specifically identified with providing a particular service or product to a Client Company. Employee labor allocated to Client Companies includes the cost of payroll tax, benefits, pensions, and exceptional hours overhead costs.

All of the above “labor adders” on indirect labor costs are classified as indirect costs. Indirect costs are allocated using a fair and reasonable percentage basis. For example, labor charges for a Service Company employee to perform payroll services for Client Companies are allocated based on headcount and classified as an indirect cost.

Service Agreements:

The Provider Company and each Client Company enter into a Service Agreement that sets forth, in general terms, the services to be performed by each organization within the Provider Company directly for or on behalf of each Client Company. The Service Agreements are reviewed periodically and updated as necessary. Authorized representatives of the Provider Company and the management of each Client Company approve the Service Agreements.

Service Agreements will typically contain the following information:

Article I – Services (type and scope)

Article II – Compensation (cost and cost assignment methodologies)

Article III – Term

Article IV – Miscellaneous (accounts and records)

A listing of services offered with a description of billing allocations and methods is included in the appendix of each Service Agreement.

Accounting Systems:

PESC maintains accounting systems that provide the ability to assign costs to the category of service to which they relate. The systems enable the costs of services to be charged directly to the Client Company for which they were performed or, when appropriate, accumulated in such a manner that they can be distributed or allocated to two or more Client Companies using an approved methodology. Supporting Client Company billing information is also generated.

The systems are based on the use of codes to assign charges to the applicable activity, product, project or functional basis (“Account Codes”). The account numbers conform to the Uniform System of Accounts prescribed by the Federal Energy Regulatory Commission. The Account Codes facilitate the tracking of the cost of each service by its component costs, such as labor, materials and outside services. The coding provides the ability to break the costs of services down by amounts directly billed to specific Client Companies (direct costs) and amounts allocated (indirect costs).

The account code segments are as follows:

- **Company** identifies a legal entity and represents the level for which a trial balance may be produced.
- **Line of Business** is a specific sub-division of the company's business such as Energy Supply and Energy Delivery.
- **Charge To** is an organization responsible for ensuring work is performed and paying for costs incurred.
- **Charge By** is an organization responsible for expending resources in the performance of work.
- **Account** identifies a subdivision of accounts established by FERC.
- **Project** is a management-defined grouping of capital, O&M, and/or other costed work. A project is composed of one or more activities.
- **Resource Type** is the type of cost or resource used to perform an activity. Examples include labor, materials, transportation costs, etc.
- **Activity** is a unit of work performed within the organization that is meaningful and measurable.
- **Location** is a physical location serving as a cost center (e.g., a plant or generating unit).
- **Product** captures the revenue and expenses associated with producing goods or delivering services.
- **Joint Owner Accounting** code identifies whether a charge is an allocation to a joint owner based upon its ownership interest in generating facilities operated by Progress Energy Carolinas or Progress Energy Florida, a direct charge to the joint owner or a direct charge to Progress Energy Carolinas or Progress Energy Florida.

Labor and labor-related costs are the most significant costs related to shared services. Accordingly, Progress Energy maintains time-entry subsystems that enable employees performing shared services to accurately assign hours worked to the appropriate Account Codes. Employees performing shared services prepare standard timesheets or similar records that indicate the purpose of each hour worked by entering this information directly into a time-entry subsystem no later than the last pay period to which it relates. The employees' supervisor approves the time records. Charges for labor are made at each employee's effective hourly rate and include the cost of pensions, employee benefits, and payroll taxes.

All accounting subsystems, including accounts payable processing, were designed to support the use of the necessary Account Codes. In all cases, PESC retains the applicable underlying source documents that indicate the nature and purpose of the costs incurred.

To the extent practical, Progress Energy employees assign costs directly to the Account Codes associated with the services rendered. The full cost of providing services also includes certain indirect costs, e.g., depreciation, interest and taxes, which cannot be associated with specific services.

PESC and other Provider Company costs are directly billed, distributed or allocated to Client Companies in the manner prescribed below.

1. Services specifically performed for a single Client Company are directly billed to such Client Company.
2. Costs accumulated in Account Codes for services specifically performed for two or more Client Companies are distributed to such Client Companies using methods determined on a case-by-case basis consistent with the nature of the work performed and based on one of the approved allocation methods.
3. Costs accumulated in Account Codes for services of a general nature which are applicable to all Client Companies or to a class or classes of Client Companies are allocated to such Client Companies by application of one or more approved allocation methods.

Billing:

PESC or the Provider Company prepares and submits a bill to each Client Company for services rendered by each Provider Company. The bills itemize the cost of each service billed to the Client Company. Bills are rendered on a monthly basis. Within 30 days of the invoice date each Client Company pays each Provider Company for all undisputed charges. Interest is charged on any unpaid charges outstanding for 90 days or more.

Management of each Client Company is responsible for reviewing the billing report from the Provider Company to determine the accuracy and appropriateness of the charges.

The accounting systems contain the detailed transactions supporting the services billed. Using those systems, the Provider Company assists the Client Companies, as necessary, with the review and validation of charges. Any adjustments required are made in the subsequent month.

Accounting Department Responsibilities:

The Accounting Department within PESC is responsible for administering, monitoring and maintaining the processes by which Provider Company costs are accumulated and billed to Client Companies. In connection with this responsibility, the Accounting Department:

1. Controls the establishment and use of Progress Energy Account Codes
2. Assists Client Companies with the review and validation of charges

The Accounting Department periodically reviews allocations used by Progress Energy affiliates and updates as necessary while maintaining documentation supporting the calculations. The Accounting Department ensures that the allocation methods are appropriate for the type of cost incurred, have been approved or submitted for approval as necessary and are consistent with applicable orders of state utility commissions.

Dispute Resolution:

The Provider Company has 30 days to resolve the dispute after receiving notification by the Client Company. The Provider Company must provide the Client Company with evidence that the disputed charge is legitimate or issue a credit memo, using the “Intercompany Credit Memo Form - IC Invoice Dispute & Resolution Forms.”

Client Companies and Provider Companies are strongly encouraged to work towards a mutually agreeable solution. If, at the end of the 30-day dispute resolution period, the Provider Company and the Client Company cannot agree, the Provider Company will issue the Client Company a credit. Charges proven to be accurate after a credit memo has been issued may be re-billed by the Provider Company.

Internal Review:

The Audit Services Department conducts periodic audits of PESC’s administration and accounting processes. The audits include examinations of Service Agreements, accounting systems, source documents, allocation methods and billings to determine if services are authorized and accounted for properly. In addition, Progress Energy’s policies, operating procedures and controls are evaluated periodically, as necessary.

Evaluation and Measurement:

In order to encourage the efficient and cost competitive provision of services, PESC conducts periodic benchmarking and customer review services. The customer review process allows collaboration across the enterprise to determine key areas of focus. This review is part of the annual budget development process.

IV. Financial Systems & Business Model Overview

The primary information systems for accumulating costs are Oracle General Ledger and Oracle Project Accounting. Subsystems include Payroll (time and expense reporting for labor), Oracle Accounts Payable (vendor invoices), Passport Supply Chain (material purchases), the Vehicle Management System (VMS) and the Information Technology Department's Device Billing system (REMAC) and a Circuit Database Interface.

Business Model Components

- **Cost Accumulation Method**
The Integrated Oracle Financial Systems, Project Accounting module is used to accumulate costs related to a work request (Project). This model provides proof of cost accumulation for reimbursable work performed for the benefit of the Client Company. Provider Company costs are collected and segregated by unique Product Codes, as part of the General Ledger Account Code Segment. The Product Code becomes the key cost accumulator mechanism. Product Codes define the actual services provided. Allocation metrics are defined for most Product Codes.
- **Cost Distribution Methods**
 - 1) Direct Costs are *Provider Company costs entered directly into a Client Company project*. The Direct Cost distribution method only requires a single project which resides on the Client Company. Direct costs have no effect on the Provider Company's income statement. An example of this is an Accounting Department employee working exclusively on behalf of Progress Energy Carolinas enters his/her time directly into a Progress Energy Carolinas project. A payroll liability is created on the Provider Company which is offset by an inter-company receivable on that Company while the Client Company receives the expense and an inter-company payable.
 - 2) Indirect Allocations costs are *transferred from a Provider Company owned product code to multiple receiving Client Companies* because the total cost cannot be identified with a specific single receiving organization. An example of this would be "Payroll" – Provide payroll processing services. Payroll charges a Service Company project that is allocated to all participating companies based on headcount of each company.

Business Model Applications

The cost distribution methods support two business processes: Shared Services of the Service Company (*as described above*) and Shared Services of the Utility Company or Associate Company. The differences are summarized as follows:

V. Cost Allocation Methodologies

A. Corporate Adders

Each Utility Company or Service Company has its own pool of dollars for each of the following corporate adders for cost accumulation and distribution **within** each company. Therefore, the adder rate may vary by company.

Exceptional Hours:

Exceptional hours are employee labor hours that are not chargeable to productive projects. Examples of these include vacation, sick, excused time, jury duty, etc. These hours are not directly charged to valid projects and represent additional costs of labor. The exceptional hours adder rate is an estimated amount based on budget and a history of unproductive time and is recorded as a percentage adder to base productive labor. The percentage adder is a ratio, the numerator of which is the estimated non-productive hours for each Utility Company or Service Company and the denominator of which is the estimated productive hours of each Utility Company or Service Company. Each Utility Company or Service Company has its own exceptional hours pool to be distributed to that company's total labor dollars. The exceptional hours adder rate is set at the beginning of each year and is reviewed periodically and adjusted as necessary. With the exception of Progress Energy Florida, one adder rate is applied per company and may vary by company. Progress Energy Florida has two rates.

As actual exceptional hours are incurred, the cost is debited to a single exceptional hours project for each company, increasing the balance in the 18400EX clearing account. The exceptional hours adder is recorded as either a labor expense or capital to each company and is charged to the same account/project as the original base labor charge using the established adder rate. The offset is against the general exceptional hours clearing account (18400EX) recorded for each company, thus decreasing the balance in the 18400EX account.

At year end, any residual balance that exists in the 18400EX clearing account is distributed back within each respective company.

Benefits:

Company benefits costs are incurred on active and retired employees for health care, life insurance, long term disability, medical and salary continuance and stock purchases. The employee benefits adder rate is an estimated amount based on budget and is recorded as labor dollars are incurred as a percentage adder. The percentage adder is a ratio, the numerator of which is the estimated employee benefit expense for each Utility Company and Service Company and the denominator of which is the estimated productive labor dollars of each Utility Company and Service Company. Each Utility Company and Service Company has its own benefits adder pool to be distributed to that company's total labor dollars. The employee benefits adder percentage is set at the beginning of each budget year and is reviewed periodically and adjusted as necessary. One adder rate is applied per company and may vary by company.

The benefits adder is recorded as a benefits cost to each company and is debited based on the nature of the project to which the original labor is charged. For regulated O&M projects, the benefits expense is recorded to account 926 (Employee Pension and Benefits). For non-regulated O&M projects, the benefits expense is recorded to the same non-regulated O&M account as labor. For capital projects, the benefits cost is recorded to account 107 (Construction Work in Progress). For stores projects, the benefits cost is recorded to account 163. For clearing account projects, the benefits cost is recorded to the appropriate 184 account. The offset is a general benefits clearing account (18400WA).

The actual expenses of each benefit program are captured in the following accounts:

18400YH	Employee Health Care
18400YK	Employee Life
18400YJ	Retiree Health Care
18400YL	Wellness
18400YN	Stock Purchases
18400YU	Health/Life Continuation
18400YV	Salary Continuation

Actual employee health and life costs are recorded to the 18400YH and 18400YK clearing accounts for each company based on headcount.

The general benefits clearing account (18400WA) discussed above as the offset account for the adder transactions is cleared at year-end against the various benefit program clearing accounts where actual expenses are recorded. Any residuals remaining in the clearing accounts at year end are distributed back within each respective company.

Pensions:

Company pension costs are incurred on active employees. The pension adder rate is an estimated amount based on budget and is recorded as labor dollars are incurred as a percentage adder. The percentage adder is a ratio, the numerator of which is the estimated employee pension expense for Utility Companies and Service Company and the denominator of which is the estimated productive labor dollars of Utility Companies and Service Company. Progress Energy Carolinas, Progress Energy Florida and Service Company each has its own pension adder pool that is distributed to that company's total labor dollars. The employee pension adder percentage is set at the beginning of each budget year and is reviewed periodically and adjusted as necessary. One adder rate is applied per company and may vary by company.

The pension adder is recorded as a pension cost to each company and is debited based on the nature of the project to which the original labor is charged. For regulated O&M projects, the pension expense is recorded to account 926. For non-regulated O&M projects, the pension expense is recorded to the same non-regulated O&M account as labor. For capital projects, the pension cost is recorded to account 107. For stores projects, the pension cost is recorded to account 163. For clearing account projects, the pension cost is recorded to the appropriate 184

account. The actual cost for the pension program is captured in account 18400YM. The burden offset is a pension cost clearing account (18400PN).

The pension cost clearing account (18400PN) discussed above as the offset account for the adder transactions is cleared at year-end against the pension program clearing account where actual expenses are recorded (18400YM). Any residuals remaining in the clearing accounts at year end are distributed back within each respective company.

Payroll Taxes:

Company payroll taxes are incurred for FICA and Unemployment taxes. Payroll taxes are the liability of the specific company that employs the employee. A percentage adder is applied to all base and overtime labor to record the estimated tax costs. The payroll taxes adder percentage is set at the beginning of each budget year. The numerator is the prior year employer tax expense, adjusted for new tax law changes, and the denominator is prior year base and overtime labor.

The payroll taxes adder is credited to account 408.1 (Payroll Tax Expense) and is debited based on the nature of the project to which the original labor is charged. Each payroll cycle, payroll tax expense is debited for the actual payroll tax liability that is incurred. The difference between the adder and the actual payroll tax remains as a debit in account 408.1.

Stores Adders:

Locational stores costs include the supervision, labor and other expenses incurred in the purchasing, storage, handling and distribution of materials and supplies related to a particular location or business unit. These expenses are debited to the appropriate 163 (stores) sub-account. As materials are expensed, a rate is applied as a percentage adder to the material cost to allocate these general purchasing and handling costs. Adder rates are determined at the beginning of each budget cycle for each Utility Company. The rates are calculated by dividing the estimated locational stores expense for each Utility by the total estimated materials spend for each respective Utility. As locational stores adders are applied, they are charged to the same account as the original materials charge. The offset is to the aforementioned 163 sub-account. Locational stores account balances are analyzed monthly by the business units and rates are adjusted as needed in order to ensure all the current year's expenses are cleared out of the account by year end. Any residual balance at year end is applied to the business unit's current year capital and O&M projects.

Corporate stores costs include the supervision, labor and other expenses incurred in corporate purchasing and handling, along with related software application expenses. These expenses are debited to the appropriate 163 (stores) sub-account. As materials are expensed, a rate is applied as a percentage adder to the material cost to allocate the corporate purchasing, handling and software costs. The corporate stores adder rate is determined at the beginning of each budget cycle for the enterprise. The rate is calculated by dividing the estimated corporate stores expense by the total estimated enterprise materials spend. As the corporate stores adder is applied, it is charged to the same account as the original materials charge with the offset to the corporate stores 163 sub-account. The corporate stores burden rate is evaluated mid-year for

appropriateness. If the projected rate differs materially from the existing rate, the rate may be adjusted in order to reduce impact at year end. If a residual balance exists at year end, it is distributed appropriately based on the current year materials spend.

B. Construction Work In Progress (CWIP) Indirect Overhead Allocations

The indirect costs of CWIP are construction-related costs not directly assignable to specific projects. These costs are accumulated in several pre-assigned projects for general construction overheads. These costs include salaries (secretarial, engineering and other), office supplies, meals and travel, telephone service, postage, computer services, consultants' charges, other outside services, employee benefits, rents, miscellaneous general expense, construction site security, construction site safety and medical, etc. as they relate to capital projects. In general, salaries are charged directly to expense and capital on the source transaction (time sheets) based on the functions performed by the employee or his or her organization unit. Other costs, such as rents and telephone costs, generally follow the expense versus capital distribution of labor associated with the organizational unit. Other charges (such as charges by outside consultants) are charged between expense and capital accounts on the basis of case-by-case analysis. None of the indirect overhead projects accumulate AFUDC.

Overheads are allocated to projects with certain work order types. The allocation basis determines how the charges in the overhead project are distributed. The overhead projects with company labor only use the labor charges to the projects to allocate the charges in the overhead project. The overhead projects with total additions use all charges to a given project to allocate the charges in the overhead project.

The following table is a listing of all Capital Indirect Overhead Projects:

Company	Work Order	Description	Allocation Basis
PEC	00100011	Harris Indirect Eng & Gen (Add)	Company & Contr Labor (Add)
PEC	00100011	Harris Indirect Eng & Gen (COR)	Company & Contr Labor (COR)
PEC	00100012	Robinson Indirect Eng & Gen (Add)	Company & Contr Labor (Add)
PEC	00100012	Robinson Indirect Eng & Gen (COR)	Company & Contr Labor (COR)
PEC	00100013	Brunswick Indirect Eng & Gen (Add)	Company & Contr Labor (Add)
PEC	00100013	Brunswick Indirect Eng & Gen (COR)	Company & Contr Labor (COR)
PEC	00100050	Tech Department Services (Add)	Company Labor (Add)
PEC	00100050	Tech Department Services (COR)	Company Labor (COR)
PEC	00100056	Northern Region Indirect (Add)	Company & Contr Labor (Add)
PEC	00100056	Northern Region Indirect (COR)	Company & Contr Labor (COR)
PEC	00100057	Eastern Region Indirect (Add)	Company & Contr Labor (Add)
PEC	00100057	Eastern Region Indirect (COR)	Company & Contr Labor (COR)
PEC	00100058	Southern Region Indirect (Add)	Company & Contr Labor (Add)
PEC	00100058	Southern Region Indirect (COR)	Company & Contr Labor (COR)
PEC	00100059	Western Region Indirect (Add)	Company & Contr Labor (Add)
PEC	00100059	Western Region Indirect (COR)	Company & Contr Labor (COR)

Company	Work Order	Description	Allocation Basis
PEC	00100069	PPD&C Indirect Overhead (Add)	Company Labor (Addition)
PEC	00100069	PPD&C Indirect Overhead (COR)	Company Labor (COR)
PEC	00100076	Fossil Gen - Trans IOH (Add)	Company & Contr Labor (Add)
PEC	00100076	Fossil Gen - Trans IOH (COR)	Company & Contr Labor (COR)
PEC	00100077	PPD&C - Transmission IOH (Add)	Company & Contr Labor (Add)
PEC	00100077	PPD&C - Transmission IOH (COR)	Company & Contr Labor (COR)
PEC	00100081	Fossil Gen - Trans Projects IOH (Add)	Company & Contr Labor (Add)
PEC	00100081	Fossil Gen - Trans Projects IOH (COR)	Company & Contr Labor (COR)
PEC	00100082	PPD&C - Trans Projects IOH (Add)	Company & Contr Labor (Add)
PEC	00100082	PPD&C - Trans Projects IOH (COR)	Company & Contr Labor (COR)
PEC	00100084	Asheville - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100084	Asheville - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100085	Cape Fear - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100085	Cape Fear - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100086	Lee - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100086	Lee - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100087	Mayo - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100087	Mayo - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100088	Robinson #1 -Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100088	Robinson #1-Tech Support IOH (COR)	Company Labor (COR)
PEC	00100089	Roxboro - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100089	Roxboro - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100090	Sutton - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100090	Sutton - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100091	Weatherspoon-Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100091	Weatherspoon-Tech Support IOH (COR)	Company Labor (COR)
PEC	00100092	Blewett - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100092	Blewett - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100093	Walters - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100093	Walters - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100094	Marshall - Tech Support IOH (Add)	Company Labor (Addition)
PEC	00100094	Marshall - Tech Support IOH (COR)	Company Labor (COR)
PEC	00100095	Future Gen - Tech Support IOH (Add)	Company Labor (Addition)

Company	Work Order	Description	Allocation Basis
PEC	00100095	Future Gen - Tech Support IOH (COR)	Company Labor (COR)
PEC	00128000	Transmission (Addition)	Company & Contr Labor (Add)
PEC	00128000	Transmission (COR)	Company & Contr Labor (COR)
PEC	20000807	DEO Admin Routine E&D-Carolina (Add)	Company & Contr Labor (Add)
PEC	20000807	DEO Admin Routine E&D-Carolina (COR)	Company & Contr Labor (COR)
PEC	20000808	DEO VP Routine E&D-Carolina (Add)	Company & Contr Labor (Add)
PEC	20000808	DEO VP Routine E&D-Carolina (COR)	Company & Contr Labor (COR)
PEC	20000809	EIC Indirect E&D-Carolina (Add)	Company & Contr Labor (Add)
PEC	20000809	EIC Indirect E&D-Carolina (COR)	Company & Contr Labor (COR)
PEC	20000810	Distribution Contr Routine E&D-Carolina (Add)	Company & Contr Labor (Add)
PEC	20000810	Distribution Contr Routine E&D-Carolina (COR)	Company & Contr Labor (COR)
PEC	20000811	PQ&R Routine E&D-Carolina (Add)	Company & Contr Labor (Add)
PEC	20000811	PQ&R Routine E&D-Carolina (COR)	Company & Contr Labor (COR)
PEC	20000968	Distribution Tech Routine E&D Carolina (Add)	Company & Contr Labor (Add)
PEC	20000968	Distribution Tech Routine E&D Carolina (COR)	Company & Contr Labor (COR)
PEC	20010418	DE&O Eastern Region IOH (Add)	Company & Contr Labor (Add)
PEC	20010418	DE&O Eastern Region IOH (COR)	Company & Contr Labor (COR)
PEC	20010419	DE&O Northern Region IOH (Add)	Company & Contr Labor (Add)
PEC	20010419	DE&O Northern Region IOH (COR)	Company & Contr Labor (COR)
PEC	20010420	DE&O Southern Region IOH (Add)	Company & Contr Labor (Add)
PEC	20010420	DE&O Southern Region IOH (COR)	Company & Contr Labor (COR)
PEC	20010421	DE&O Western Region IOH (Add)	Company & Contr Labor (Add)
PEC	20010421	DE&O Western Region IOH (COR)	Company & Contr Labor (COR)
PEC	20037806	FGD-West Region Capital Ind	All charges, fixed percentage
PEC	20037807	FGD-East Region Capital Ind	All charges, fixed percentage
PEC	20041712	Cape Fear - East Region IOH (Add)	Company Labor (Addition)
PEC	20041712	Cape Fear - East Region IOH (COR)	Company Labor (COR)
PEC	20041713	Weatherspoon East Region IOH (Add)	Company Labor (Addition)
PEC	20041713	Weatherspoon East Region IOH (COR)	Company Labor (COR)
PEC	20041714	Lee - East Region IOH (Add)	Company Labor (Addition)

Company	Work Order	Description	Allocation Basis
PEC	20041715	Sutton - East Region IOH (Add)	Company Labor (Addition)
PEC	20041715	Sutton - East Region IOH (COR)	Company Labor (COR)
PEC	20041716	Robinson - East Region IOH (Add)	Company Labor (Addition)
PEC	20041716	Robinson - East Region IOH (COR)	Company Labor (COR)
PEC	20041717	Hydro - Western Region	Company Labor (Addition)
PEC	20041717	Hydro - Western Region (COR)	Company Labor (COR)
PEC	20041718	Asheville - West Region IOH (Add)	Company Labor (Addition)
PEC	20041719	Roxboro - West Region IOH (Add)	Company Labor (Addition)
PEC	20041719	Roxboro - West Region IOH (COR)	Company Labor (COR)
PEC	20041720	Mayo - West Region IOH (Add)	Company Labor (Addition)
PEC	20041720	Mayo - West Region IOH (COR)	Company Labor (COR)
PEC	20045696	Combustion Turbine Carolina (Add)	Company Labor (Addition)
PEC	20045696	Combustion Turbine Carolina (COR)	Company Labor (COR)
PEC	20046062	PowerPlant Construction Carolina (Add)	Company Labor (Addition)
PEC	20046062	PowerPlant Construction Carolina (COR)	Company Labor (COR)
PEC	20055903	PEC-NEW GENERATION IOH (Add)	Company & Contr Labor (Add)
PEC	20055903	PEC-NEW GENERATION IOH (COR)	Company & Contr Labor (COR)
PEC	20056544	IOH PEC-other major projects (POG)	Company & Contr Labor (Add)
PEC	20056544	IOH PEC-other major projects (POG)	Company & Contr Labor (COR)
PEC	20063453	Roxboro-FGD IOH	All charges, Fixed percentage
PEC	20066970	Mobile OFC Infrastr Upgrade-IND	Company & Contr Labor (Add)
PEC	20068766	Future Generation Desktop Service	Company & Contr Labor (Add)
PEC	20069876	G&TD Wireless Service	Company & Contr Labor (Add)
PEC	20072924	PGC Finance Ind	Company & Contr Labor (Add)
PEF	20018075	FPC GEN ADMIN TRANSM LINES	FPC Total Addition (excl CIAC)
PEF	20019705	FPC Gen Admin - Exec/Plant	FPC Total Addition (excl CIAC)
PEF	20019706	FPC Gen Admin-Nuclear	Company & Contr Labor (Add)
PEF	20019706	FPC Crystal River Joint Owned (Add)	FPC Jnt Owned Total Additions
PEF	20019706	FPC Crystal River Joint Owned (Pay)	FPC Joint Owned Payable
PEF	20019706	FPC Crystal River Joint Owned (Salv)	FPC Joint Owned Total Salvage

Company	Work Order	Description	Allocation Basis
PEF	20019706	FPC Crystal River Joint Owned (Ret)	FPC Joint Owned Retention
PEF	20019706	FPC Crystal River Joint Owned (COR)	FPC Joint Owned Total COR
PEF	20019708	FPC-Gen Admin-Steam	FPC Total Addition (excl CIAC)
PEF	20019709	FPC Gen Admin-Transmission Lines	FPC Total Addition (excl CIAC)
PEF	20019710	FPC Gen Admin-Substation	FPC Total Addition (excl CIAC)
PEF	20019714	FPC E&S O/H Central Div	FPC Total Addition (excl CIAC)
PEF	20019717	FPC E&S O/H MID FLORIDA DIV	FPC Total Addition (excl CIAC)
PEF	20019717	FPC Intercess City Joint Owned (Add)	FPC Jnt Owned Total Additions
PEF	20019717	FPC Intercess City Joint Owned (COR)	FPC Joint Owned Total COR
PEF	20019717	FPC Intercess City Joint Owned (Pay)	FPC Joint Owned Payable
PEF	20019717	FPC Intercess City Joint Owned (Ret)	FPC Joint Owned Retention
PEF	20019717	FPC Intercess City Joint Owned (Ret)	FPC Joint Owned Total Salvage
PEF	20023599	FPC Eng & Supervision Central Reg	FPC Total Addition (excl CIAC)
PEF	20024965	FPC Eng & Supervision No Cent Reg	FPC Total Addition (excl CIAC)
PEF	20033950	FPC Eng & Supervision Coastal Reg	FPC Total Addition (excl CIAC)
PEF	20033951	FPC Eng & Supervision N Florida	FPC Total Addition (excl CIAC)
PEF	20034288	FPC Distribution Misc	FPC Total Addition (excl CIAC)
PEF	20034289	FPC Distribution Misc	FPC Total Addition (excl CIAC)
PEF	20038967	Anclote Tech Support IOH	FPC Total Addition (excl CIAC)
PEF	20038968	Bartow - South Region IOH	FPC Total Addition (excl CIAC)
PEF	20038969	Crystal River S - South Region IOH	FPC Total Addition (excl CIAC)
PEF	20038970	Crystal River N - South Region IOH	FPC Total Addition (excl CIAC)
PEF	20038971	Suwannee - South Region IOH	FPC Total Addition (excl CIAC)
PEF	20039112	FGD South Region Capital IOH	FPC Total Addition (excl CIAC)
PEF	20039175	FPC Distr Planning	FPC Total Addition (excl CIAC)
PEF	20046060	Combustion Turbine Florida (Add)	FPC Total Addition (excl CIAC)
PEF	20046060	Combustion Turbine Florida(COR)	Total COR
PEF	20046062	PowerPlant Const Florida(COR)	Total COR
PEF	20046062	PowerPlant Construction Florida	FPC Total Addition (excl CIAC)
PEF	20046064	PEF-New Generation IOH (POG)	FPC Total Addition (excl CIAC)
PEF	20052799	FPC - Lake Wales - Base Rel	FPC Total Addition (excl CIAC)
PEF	20052800	FPC - Winter Garden - Base Rel	FPC Total Addition (excl CIAC)
PEF	20052801	FPC - Clearwater - Base Rel	FPC Total Addition (excl CIAC)
PEF	20052802	FPC - Ocala - Base Rel	FPC Total Addition (excl CIAC)

Company	Work Order	Description	Allocation Basis
PEF	20052803	DOT Indirect Project	FPC Total Addition (excl CIAC)
PEF	20052978	FPC - NorthPoint - Base Rel	FPC Total Addition (excl CIAC)
PEF	20055925	PEF-Other Major Projects IOH (POG)	FPC Total Addition (excl CIAC)
PEF	20062208	Nuclear Project & Construction Indirects	On-Site Contract Labor and Accrual
PEF	20062208	PEF Nuc Proj & Const	Company & Contr Labor (Add)
PEF	20063454	Crystal River IOH	All charges, Fixed percentage
PEF	20069289	Levy Transmission IOH	Company & Contr Labor Accrual
PEF	20069875	98WSD-60-S63-G&TD Desktop Svcs	Company & Contr Labor (Add)
PEF	20069876	G&TD Wireless Svc IOH	Company & Contr Labor (Add)
PEF	20072388	NPC EPU Phase 2 Support	Company & Contr Labor (Add)
PEF	20072389	NPC EPU Phase 3 Support	Company & Contr Labor (Add)

C. Service Company Allocation Metrics

The following approved ratios and allocation metrics are applied to allocate costs accumulated for identified products and services. Metrics are reviewed periodically and revised as appropriate for changes in accounting methods, policies and procedures, services offered, and organizational structures.

Asset Ratio:

A ratio, the numerator of which is the total assets, net of investment in subsidiaries, goodwill and FAS 143 Asset Retirement Obligations, of a Client Company and the denominator of which is the total assets, net of investment in subsidiaries, goodwill and FAS 143 Asset Retirement Obligations, of all Client Companies.

Average Hourly Rate - Aircraft (not currently in use):

A ratio, the numerator of which is the variable costs of aircraft expenses and the denominator of which is the total hourly usage of all Client Companies.

Circuit Count Ratio (not currently in use):

A ratio, the numerator of which is the number of telecommunication circuits of a Client Company and the denominator of which is the number of telecommunication circuits of all Client Companies. For each fiscal year,

- The ratio is calculated using counts estimated during the budget cycle for such year,
- Each Client Company is charged a monthly actual amount determined by multiplying the actual costs by the ratio for such Company,
- The ratio is adjusted when actual distributed costs vary significantly from estimated costs,
- Residual costs, if any, are allocated in the same proportions as the actual monthly fees including adjustments, and
- Residual costs may be allocated at intervals during the fiscal year, but final allocations are made at the end of such year.

FTE's Assigned Ratio (not currently in use):

A ratio, the numerator of which is the number of hours a full-time employee is assigned to a Client Company and the denominator of which is the number of hours full-time employees are assigned to all Client Companies.

Global Ratio (not currently in use):

A ratio, the numerator of which is the actual expenses charged to a Client Company and the denominator of which is the actual expenses charged to all Client Companies participating in a group of related services.

Headcount Ratio:

A ratio, the numerator of which is the headcount of a Client Company and the denominator of which is the headcount of all Client Companies.

Historical Claims Ratio (not currently in use):

A ratio, the numerator of which is the historical claims incurred by a Client Company and the denominator of which is the historical claims incurred by all Client Companies.

Information Technology Application Index Ratio (not currently in use):

A ratio, the numerator of which is the index value of each business software application of a Service Company department or a Client Company and the denominator of which is the index value of each business software application of all Service Company departments and Client Companies. The index value for each business software application is derived from the application's resource and service requirements. For each fiscal year,

- The ratio is calculated using values estimated during the budget cycle for such year.
- Each Service Company department and Client Company is charged a monthly actual amount determined by multiplying the monthly actual costs of the product by the ratio for such company.
- The ratio is adjusted when actual index values vary significantly from estimated counts.

Information Technology Application Chargeback Ratio:

A ratio developed to allocate support for software applications. Costs are allocated on tiered service levels.

- Different tiers are used and the level of service is determined by the application owner based on their needs, such as availability of the application, IT&T response time, data back up and disaster recovery needs and annual maintenance support.

Information Technology Distributed Cost Ratio:

A ratio, the numerator of which is the IT costs distributed to a Service Company department or a Client Company and the denominator of which is the IT costs excluding IT applications development and enhancement charges distributed to all Service Company departments and Client Companies. For each fiscal year,

- The ratio is calculated using values estimated during the budget cycle for such year.
- Each Service Company department and Client Company is charged a monthly actual amount determined by multiplying the actual costs by the ratio for such company.
- The ratio is adjusted when actual distributed costs vary significantly from estimated.

Information Technology Standard Labor Rate (not currently in use):

A rate, the numerator of which is the direct salary and associated adders (payroll taxes, benefits, exceptional hours) plus other employee related expenses, and the denominator of which is the hours worked for all Service Company departments and Client Companies. For each fiscal year:

- The rate is calculated using costs and counts estimated during the budget cycle for such year.
- Each Service Company department and Client Company is charged at the standard rate for each hour worked, or actual costs if the cost of the resources required to perform the work differs significantly from the cost of the resources included in the standard rate.
- Residual costs are allocated using a ratio, the numerator of which is the actual hours charged to a Service Company department or Client Company and the denominator of which is the actual hours charged to all Service Company departments and Client Companies.
- Residual costs may be allocated at intervals during the fiscal year but final allocations of residual costs are made at the end of such year.

Information Technology Standard Desktop Services Rate (not currently in use):

A rate, the numerator of which is the direct salary and associated adders (payroll taxes, benefits, exceptional hours) plus other employee related expenses, and the denominator of which is the number of devices supported for all Service Company departments and Client Companies. For each fiscal year:

- The rate is calculated using costs and counts estimated during the budget cycle for such year.
- The Service Company and each Client Company department is charged at the standard rate for each device supported, or actual costs if the cost of the resources required to perform the work differs significantly from the cost of the resources included in the standard rate.
- Residual costs may be allocated at intervals during the fiscal year, but final allocations are made at the end of such year.

Information Technology Standard E-mail Ratio (not currently in use):

A ratio, the numerator of which is the number of e-mail accounts for a Service Company department or Client Company receiving the service and the denominator of which is the number of e-mail accounts of all Service Company departments and Client Companies receiving the service. For each fiscal year,

- The ratio is calculated using counts estimated during the budget cycle for such year.
- Each Service Company department and Client Company is charged a monthly actual amount determined by multiplying the actual costs by the ratio for such Company.
- The ratio and associated monthly fees are adjusted when actual counts vary significantly from estimated counts,

Information Technology Standard Personal Computer and Device Rate:

The rates, the numerator of which is the cost of providing a service for a device and the denominator of which is the number of devices of all Service Company departments and Client Companies. For each fiscal year,

- The rates are calculated using costs and counts estimated during the budget cycle for such year.
- The Service Company and each Client Company department are charged a monthly actual amount determined by multiplying the rate and the actual device count for such department or company.

- Residual costs are allocated based on the year-to-date actuals for each Client Company department and the Service Company at a particular point in time.
- Residual costs may be allocated at intervals during the fiscal year, but final allocations are made at the end of such year.

Insurable Values Ratio:

A ratio, the numerator of which is the insurable values of a Client Company and the denominator of which is the insurable values of all Client Companies.

Invoice Ratio:

A ratio, the numerator of which is the number of invoices of a Client Company and the denominator of which is the number of invoices of all Client Companies.

Labor Dollars Ratio (not currently in use):

A ratio, the numerator of which is the labor dollars of a Client Company and the denominator of which is the labor dollars of all Client Companies.

Miles and Hours of Usage Allocation Metric (not currently in use):

For fleet and transportation costs, all vehicles are tracked by vehicle number, vehicle class and ownership using a Vehicle Management System ("VMS"). Each vehicle class is assigned a usage factor (e.g. cost per mile or cost per hour). Miles driven and hours used are tracked for each vehicle driven. The VMS calculates the amount to charge the organization based on the usage entered, the usage factor for that class of vehicles and the owner of the vehicle.

Number of Vehicles Managed Ratio (not currently in use):

A ratio, the numerator of which is the number of vehicles managed for a Client Company and the denominator of which is the number of vehicles managed for all Client Companies.

Prior Year Usage Ratio (not currently in use):

A ratio, the numerator of which is the actual prior year usage of a Client Company and the denominator of which is the actual prior year usage of all Client Companies.

Square Footage Ratio (not currently in use):

A ratio, for infrastructure costs, the numerator of which is the square footage of the Service Company departments or a Client Company and the denominator of which is the square footage of all Service Company and Client Company departments. A ratio, for non-infrastructure costs, the numerator of which is the actual square footage of a Client Company and the denominator of which is the actual square footage of Client Companies benefiting from the service.

Three Factor Ratio:

The Three Factor Method measures three equally weighted factors to arrive at an allocation percentage for each Client Company. The first factor is a Revenue Ratio, the numerator of which is the total operating revenue and dividend income of a Client Company and the denominator of which is the total operating revenue and dividend income of all Client Companies. The second factor is an Asset Ratio, the numerator of which is the total assets, net of investment in subsidiaries, goodwill and FAS 143 asset retirement obligations of a Client

Company and the denominator of which is the total assets, net of investment in subsidiaries, goodwill and FAS 143 asset retirement obligations of all Client Companies. The third factor is an Operating Expense Ratio, the numerator of which is the total operating expenses of a Client Company and the denominator of which is the total operating expenses of all Client Companies.

Two Factor Ratio (not currently in use):

The Two Factor Method measures two equally weighted factors to arrive at an allocation percentage for each Client Company. The first factor is an Asset Ratio, the numerator of which is the total assets, net of investment in subsidiaries and goodwill, of a Client Company and the denominator of which is the total assets, net of investment in subsidiaries and goodwill, of all Client Companies. The second factor is Revenue, the numerator of which is the total operating revenue and dividend income of a Client Company and the denominator of which is the total operating revenue and dividend income of all Client Companies.

Undepreciated Assets Ratio (not currently in use):

A ratio, the numerator of which is the undepreciated assets of a Client Company and the denominator of which is the undepreciated assets of all Client Companies.

D. Utility and Associate Companies Allocation Metrics

The following ratios and allocation metrics are used to allocate costs accumulated on work orders for identified products and services. Metrics are reviewed periodically and rates revised as appropriate for changes in accounting methods, policies and procedures, and services offered.

Commercial, Industrial & Governmental (CIG) Customers Ratio:

A ratio, the numerator of which is the number of commercial, industrial and governmental electric customers of a Client Company and the denominator of which is the number of such customers of all Client Companies.

Coal Volume Allocation:

A ratio, the numerator of which is the projected tons of coal to be acquired for or on behalf of a Client Company by the Utility Company for the next calendar year, and the denominator of which is the sum of the number of tons of coal projected to be acquired for or on behalf of all Client Companies and the Utility Company.

Direct Cost Ratio:

A ratio, the numerator of which is the cost of materials, supplies or other relevant direct cost incurred by the Provider Company functional area, directly related to providing a particular service, and the denominator of which is the total cost of materials, supplies or other relevant direct cost incurred by that functional area directly related to providing that service to all Client Companies.

Energy Delivery Services (EDS) Budget Revenue Rate:

A ratio, the numerator of which is the relevant share of corporate, business unit and departmental indirect costs budgeted to EDS, and the denominator of which is the budgeted revenues for EDS. For each fiscal year, the rate is calculated using costs and revenues estimated during the budget cycle for such year.

Headcount Ratio:

A ratio, the numerator of which is the headcount of the relevant organizational area of the Utility Company permanently situated at a Client Company's facilities or locations, and the denominator of which is total headcount of the relevant organizational area of the Utility Company.

Labor Dollar Adder:

A ratio, the numerator of which is the total indirect expense related to providing a particular product or service, and the denominator of which is the cost of direct and contractor labor (in dollars) incurred by the Utility Company's relevant functional area directly related to providing that service to all Client Companies. For purposes of the calculation, labor dollars of a particular work type (e.g., distribution, transmission, etc.) is used.

Labor Dollar Ratio:

A ratio, the numerator of which is the cost of labor (in dollars) incurred by the provider entity's functional area, directly related to providing a particular service, and the denominator of which is the total cost of labor (in dollars) incurred by that functional area directly related to providing

that service to all Client Companies. For purposes of the calculation, labor dollars of a particular work type (e.g., distribution, transmission, etc.) is used.

Labor Hour Ratio:

A ratio, the numerator of which is the cost of labor (in hours) incurred by the provider entity's functional area, directly related to providing a particular service, and the denominator of which is the total cost of labor (in hours) incurred by that functional area directly related to providing that service to all Client Companies.

Level of Service Estimate:

A ratio, the numerator of which is the expected labor and non-labor direct costs of a specified service anticipated to be demanded by a Client Company, and the denominator of which is the aggregate anticipated demand (in direct cost dollars) from all Client Companies for such service.

Mass Market Customers Ratio:

A ratio, the numerator of which is the number of residential electric (or gas, as applicable) customers of a Client Company and the denominator of which is the number of such customers of all Client Companies.

Maximum Dependable Capacity Ratio (MDC):

A ratio, the numerator of which is the Maximum Dependable Capacity of generation assets owned by a Client Company and the denominator of which is the Maximum Dependable Capacity of all Client Companies.

- For Nuclear Generation Group services, only nuclear generation assets owned by Client Companies are to be considered.
- For Power Operations services, fossil-fired and hydro assets as well as combustion turbine and combined cycle units are considered as appropriate. Transmission Operations and Planning organizations include all generation assets in the MDC calculation.

MMBTU Transacted Ratio:

A ratio, the numerator of which is the volume of wholesale gas and oil commodity transacted (purchased or sold) on behalf of a Client Company (in MMBTUs) and the denominator of which is the volume of commodity transacted on behalf of all Client Companies (in MMBTUs).

MWhs Transacted Ratio:

A ratio, the numerator of which is the volume of wholesale power transacted (purchased or sold) on behalf of a Client Company in MWhs and the denominator of which is the volume of commodity transacted on behalf of all Client Companies.

Payroll Headcount Ratio:

A ratio, the numerator of which is the number of regular, full-time active employees of a Client Company for whom paychecks are processed by the Utility Company, and the denominator of which is total number of regular, full-time active employees of all Client Companies for whom paychecks are processed.

Regional Customer Base Ratio:

A ratio, the numerator of which is the total number of Client Company customers in a regional service territory, and the denominator of which is the total number of customers of the Utility Company and all Client Companies procuring the relevant service in the relevant service territory regions.

Screening Unit Rate:

A ratio, the numerator of which is the Utility Company's cost of providing underground cable location screening services, and the denominator of which is the number of such screening services work units of all Client Companies. For each fiscal year:

- The rate is calculated using costs and work units estimated during the budget cycle for such year.
- Each Client Company is charged for services by multiplying the rate and the work units actually performed by the Utility Company (the "direct charges").
- Residual costs are allocated in the same proportions as the direct charges, including adjustments, at the end of such year.

Total Agent-Handled Calls Ratio:

A ratio, the numerator of which is the number of agent-handled customer care calls processed by the Utility Company on behalf of a Client Company, and the denominator of which is total number of after-hours, agent-handled customer care calls of the relevant organizational area of the Utility Company.

Total Customers Ratio:

A ratio, the numerator of which is the number of total retail residential, commercial, industrial and governmental electric (or gas, as applicable) customers of a Client Company and the denominator of which is the number of such customers of all Client Companies.

Vehicle Cost Ratio:

A ratio, the numerator of which are the hours of vehicle use and/or miles of usage directly related to providing a particular service by the provider entity's functional area, and the denominator of which is the total hours of vehicle use and/or miles of usage directly related to providing that service to all Client Companies by that functional area.

VI. Listing of Services and Metrics Utilized by Service Provider

A. Progress Energy Service Company

A general description of each PESC department's services, which may be modified from time to time by the Service Company without notice, and method or methods of allocation used by the department for costs accumulated on work orders of a general nature is documented below. No substitution or material changes are made in methods of allocation hereinafter specified unless a new method of allocation has been requested for approval with documented business justification. Notice of any change in the methods of allocation applicable to a work order is given to the Client Companies affected. It is assumed that direct costs are used whenever possible and that only Client Companies benefiting from the service receive allocations.

Section V. C. provides the definition of each method of allocation listed below.

Section VII. A. provides a table of the legal entities receiving the services listed below.

➤ Accounting

- Corporate Accounting
 - Description: All accounting functions including general and regulatory accounting, controllers groups, billing, internal controls, accounting policy and research, accounting management and internal and external reporting except for disbursement services and property accounting functions.
 - Methods of Allocation: Direct cost and Three factor ratio.
- Property Accounting
 - Description: Provide oversight and administration of the property and materials accounting function for the utility to ensure proper accounting treatment of all property, plant and materials.
 - Method of Allocation: Asset ratio.
- Disbursements
 - Description: Analyzes and processes invoices and payments; administers procurement and commercial credit card process.
 - Method of Allocation: Invoice ratio.

➤ Audit Services

- Description: Provides an independent and objective appraisal of the adequacy of business controls and effectiveness as well as efficiency of company operations. Also includes administration of the Corporate Ethics Program and business controls education.
- Methods of Allocation: Direct charge and Asset ratio.

➤ **Corporate Communications**

- Description: Provide management oversight across the entire function, direct the corporate image, manage the company's strategic philanthropy and brand position both internally and externally, provide support for the Demand Side Management and Customer Information Group.
- Methods of Allocation: Direct charge and Three factor ratio.

➤ **Corporate Planning**

- Description: Provide management oversight across the entire corporate planning function; prepare and present financial forecasts and provide financial and planning support for the regulatory and strategic planning process; provide regulatory cost recovery, pricing and service filings support; develop and implement jurisdictional rates and competitive pricing options; provide embedded and marginal cost-of-service expertise and analyses in support of rate development and strategic business unit needs; and provide expertise and guidance in the application of state and FERC rate schedules, riders and service regulations; provide market research services.
- Methods of Allocation: Direct charge and Three factor ratio.

➤ **Corporate Relations**

- Description: Provide management oversight across the entire Corporate Relations and Administrative Services Group.
- Method of Allocation: Three factor ratio.

➤ **Corporate Services**

- Corporate Services Management:
Description: All Corporate Services functions including general management oversight, asset and real estate management, facilities planning and management, environmental project support and remediation, corporate mail services, health and safety.
- Methods of Allocation: Direct charge and Asset ratio.
- Corporate Security
 - Description: Provide security and protection services, drug testing and background investigation services, workplace violence prevention.
 - Method of Allocation: Headcount ratio.
- Corporate Air
 - Description: Maintain and pilot corporate aircraft including lease of aircraft, hangar fees, pilots' salaries and other expenses.
 - Method of Allocation: Three factor ratio.

- Carolinas Corporate Headquarters
 - Description: Full service management of facilities for Carolinas corporate headquarters building; manage corporate leases and facilities for future use.
 - Method of Allocation: Headcount ratio.
- Florida Corporate Headquarters
 - Description: Full service management of facilities for Florida corporate headquarters buildings.
 - Method of Allocation: Direct charge.
- Property Management
 - Description: Facilities management of corporate facilities.
 - Methods of Allocation: Direct charge and Headcount ratio.
- **Executive Management**
 - Service Company Executive Benefits
 - Description: Service Company Executive Benefits.
 - Method of Allocation: Three factor ratio.
 - Resource Sharing
 - Description: Storm support and additional labor resources to client companies.
 - Method of Allocation: Direct charge.
 - Senior Management
 - Description: Provide management oversight across the entire Financial Services group; CEO/Chairman; Service Company President and CFO.
 - Method of Allocation: Three factor ratio.
- **External Relations**
 - Description: Manage retail regulatory issues and activities with the state utilities commissions and provide support for federal and state legislative affairs regarding retail matters; obtain state utilities commission's approvals of all Company initiatives; monitor, track and shape legislation and public policy on major corporate issues.
 - Methods of Allocation: Direct charge and Three factor ratio.
- **Human Resources**
 - Human Resources
 - Description: All human resource activities including recruiting, training and development, labor relations, compensation and benefits business unit support, equal employment opportunity and diversity, corporate relocations.
 - Method of Allocation: Direct charge and Headcount ratio.

- Human Resources Executive Benefits
 - Description: Administers officer and director specific benefit plans.
 - Method of Allocation: Three factor ratio

➤ **Information Technology and Telecommunications (IT&T)**

- IT Infrastructure & Management
 - Description: Provide management oversight, relationship management, cost management, administrative support and organizational work point costs that are required to operate the IT&T department.
 - Method of Allocation: Information Technology Distributed Cost ratio.
- Telecommunications Infrastructure and Maintenance
 - Description: O&M cost of operating and maintaining Progress Energy local and wide area data networks and the corporate voice network, 800 service, local and long distance telephone service, wired telephone, and dedicated data circuits, management oversight, relationship management, cost management, administrative support and organizational work point costs that are required to operate telecommunications infrastructure.
 - Method of Allocation: Headcount ratio.
- Infrastructure Capital
 - Description: One time or infrequent capital infrastructure or telecommunications work done on behalf of specific Service Company client or clients or for the overall corporate infrastructure. (All such projects are capital projects.)
 - Method of Allocation: Direct charge.
- Applications - Development and Enhancement
 - Description: Plan, design, implement and enhance business software applications.
 - Method of Allocation: Direct charge and Three factor ratio.
- Telecom Client Projects
 - Description: Provide one time or infrequent telecommunications services such as installation of telecom equipment in new facilities, removal of equipment from facilities, or improving telecommunication services, per client requests.
 - Method of Allocation: Direct charge and Three factor ratio.
- Wireless Services
 - Description: Corporate telecommunications vendor invoiced cost of cell phones, pagers and data devices.
 - Method of Allocation: Direct charge using IT Standard Personal Computer and Device rate and Three factor ratio.

- Desktop Services
 - Description:
 1. Operational IT processes and functions that provide desktop support to users.
 2. Personal computer hardware and standard desktop software.
 - Method of Allocation: Direct charge using IT Standard Personal Computer and Device rates and Three factor ratio.
- Business Applications Services
 - Description: Operate and maintain business software applications and associated operating platforms.
 - Method of Allocation: Direct charge using IT Application Chargeback ratio and Three factor ratio.
- Multifunction Printing Devices (MPD) / Copier / Fax
 - Description: Expenses for the lease and maintenance of multi-function printers, copiers and faxes.
 - Method of Allocation: Headcount ratio.
- Application Operation - Mainframe
 - Description: Expenses associated with operating and maintaining the Passport application.
 - Methods of Allocation: Direct charge and Headcount ratio.
- **Investor Relations**
 - Description: Manage relations with the financial community.
 - Method of Allocation: Three factor ratio.
- **Legal**
 - Description: All activities associated with providing legal services including coordination of Board of Directors activities and shareholder relations; manage regulatory issues and activities with state utility commissions and the FERC; provide support as needed for state and federal legislative matters; claims services related to settlement support and third party collections.
 - Methods of Allocation: Direct charge and Three factor ratio.
- **Service Company Corporate**
 - Depreciation Expense
 - Description: Depreciation expense of Service Company assets.
 - Method of Allocation: Asset ratio.

- Property Tax
 - Description: Service Company property tax payments.
 - Method of Allocation: Three factor ratio.
- Interest Expense and Income
 - Description: Service Company interest expense payments and interest income.
 - Method of Allocation: Three factor ratio.
- Leasehold Improvements
 - Description: Amortization of leasehold improvement projects for corporate headquarters leased facilities in the Carolinas and Florida.
 - Methods of Allocation: Direct charge and Headcount ratio.
- Property Insurance
 - Description: Property insurance premiums.
 - Method of Allocation: Direct charge and Insurable Values ratio.
- Workers' Compensation
 - Description:
 1. Liability and workers' compensation insurance premiums.
 2. Provide excess workers' compensation insurance.
 3. Payroll tax required to maintain our self-insured workers' compensation status in North Carolina.
 - Methods of Allocation: Direct charge and Headcount ratio.
- Other Insurance
 - Description: Crime, director and officer, aircraft, fiduciary and special insurance premiums.
 - Method of Allocation: Three factor ratio.
- Nuclear Premium and Credit
 - Description: Nuclear property and liability insurance premium and credit for good experience.
 - Method of Allocation: Direct charge.
- Progress Energy Service Company Corporate Expenses
 - Description: General corporate expenses not budgeted at the department level.
 - Method of Allocation: Three factor ratio.
- FAS 146 - Florida
 - Description: Break out FAS 146 component for corporate rent and leasehold improvements in Florida. (FAS 146 is the Financial Accounting Standard that addresses financial accounting and reporting for exit or disposal activities.)
 - Method of Allocation: Direct charge.

- FAS 146 - Carolinas
 - Description: Break out FAS 146 component for corporate rent and leasehold improvements in the Carolinas.
 - Method of Allocation: Headcount ratio.
- Operating Lease
 - Description: Non-capital lease payments.
 - Method of Allocation: Direct charge.
- Service Company Tax Expense and Tax Savings Initiative
 - Description: Service Company tax expenses.
 - Method of Allocation: Three factor ratio.
- Estimated Allocation
 - Description: Manual allocation of Service Company residual costs.
 - Method of Allocation: Three factor ratio.
- Service Company Employee Incentives
 - Description: Service Company employee and management incentives.
 - Method of Allocation: Three factor ratio.
- Service Company Charges
 - Description: Used to allocate Service Company charges (rent, corporate aircraft, and IT&T charges) that are attributable to services provided to Service Company departments.
 - Method of Allocation: Three factor ratio.
- NuStart Earnings
 - Description: Distribute earnings related to NuStart.
 - Method of Allocation: Asset ratio.
- **State Public Affairs and Economic Development**
 - Description: Promote economic development within service territory, monitor and track legislation, build goodwill at the state level.
 - Methods of Allocation: Direct charge and Asset ratio.
- **Supply Chain**
 - Supply Chain Management
 - Description: Provide supply chain management, governance, training and oversight over sourcing and procurement across the enterprise; manage the supplier diversity

program, contract administration, overhead associated with Information Technology & Telecommunications parts warehouse.

- Method of Allocation: Asset ratio.

- Equipment Repairs

- Description: Repair transformers and other oil-filled equipment and test rubber goods (lineman's safety equipment) including PCB and oil handling.
- Methods of Allocation: Direct charge and Asset ratio.

➤ **Tax**

- Tax Services

- Description: Conduct tax planning, audits and prepare returns.
- Method of Allocation: Direct charge and Three factor ratio.

- Payroll

- Description: Conduct time entry, maintain payroll system, run payroll, produce payroll-related reports and process employee expense reports.
- Method of Allocation: Headcount ratio.

➤ **Treasury and Enterprise Risk Management**

- Treasury Operations and Management

- Description: Provide management oversight across the entire treasury function including management of external trust funds.
- Method of Allocation: Direct charge and Three factor ratio.

- Analysis and Risk Management

- Description: Manages external financing and investments, bank relationships and the cost of capital, ensure compliance with financing documents.
- Method of Allocation: Asset ratio.

B. Utility and Associate Companies Clearing Accounts

The following clearing accounts have been defined to accumulate various Non-Service Company related common costs that are general in nature and allocated to the appropriate organizations and/or companies on a monthly basis. Each allocation pool is split into nine major resource types to identify Employee Labor, Outside Labor, Materials, Revenue, Fuel, Payroll Taxes, Benefits, Pensions and Other costs. Generally, each pool is allocated via a pre-determined percentage to each target organization and/or legal entity.

Section V. D. provides the definition of each method of allocation listed below.

Section VII. B. provides a table of the legal entities receiving the services listed below.

➤ Finance and Business Services

- Business Services Support
 - Account - 1840BSS
 - Description - This account accumulates costs incurred by Progress Energy Carolinas Finance (VP-Finance and Planning and Strategy Section) which are allocated to the appropriate Progress Energy Carolinas entities based on the annual budgeted cost of business units with this organization to those entities.
 - Activity – X0803
 - Method - Costs are allocated to the appropriate Progress Energy Carolinas entities based on Level of Service Estimate.
- Progress Energy Power Operations Financial Services
 - Account - 18400WI
 - Description - This account accumulates operations financial services costs incurred in support of the Power Operations organization, excluding fossil support costs which are in Account 1840FGD.
 - Activity - X0054
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida fossil and CT units based on Level of Service Estimate.
- Progress Energy Carolinas Power Operations Finance Clearing
 - Account – 1840PFC
 - Description – This account accumulates indirect charges incurred by employees in the Progress Energy Carolinas Finance section in support of Progress Energy Carolinas Power Operations Group.
 - Activity – X0876
 - Method – Costs are allocated to Progress Energy Carolinas fossil, hydro and CT plants based on Maximum Dependable Capacity Ratio (MDC).

- Progress Energy Florida Power Operations Finance Clearing
 - Account – 1840PFF
 - Description – This account accumulates indirect charges incurred by employees in the Progress Energy Florida Finance section in support of Progress Energy Florida Power Operations Group.
 - Activity – X0877
 - Method – Costs are allocated to Progress Energy Florida fossil and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- VP Finance Progress Energy Florida
 - Account – 1840FIN
 - Description - This account accumulates costs incurred by Progress Energy Florida Finance (VP-Finance and Planning and Strategy Section) which are allocated to the appropriate Progress Energy Florida entities based on the annual budgeted cost of business units with this organization to those entities.
 - Activity - X0833
 - Method - Costs are allocated to the appropriate Progress Energy Florida entities based on Level of Service Estimate.
- NGG Finance & Administrative Services
 - Account - 18400WJ
 - Description - This account accumulates all costs incurred in the NGG Finance & Administrative Services group in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0059
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- **Energy Delivery**
 - Radio Maintenance
 - Account - RADIOMAIN
 - Description - This account accumulates radio maintenance costs incurred in support of the Energy Delivery radio system.
 - Activity - N/A
 - Method - Costs are allocated to the Energy Delivery section of Progress Energy Carolinas and Progress Energy Florida based on number of devices.
- **Nuclear Generation**
 - NED-MDC 520
 - Account - 18400WD
 - Description - This account accumulates probability and risk assessment costs incurred by the Nuclear Engineering Services Department in support of the Progress Energy

- Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0061
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- NED-Nuclear Fuel Administrative Costs
 - Account - 18400WM
 - Description - This account accumulates all charges incurred for nuclear fuel labor and miscellaneous costs by the Nuclear Fuels Management and Safety organization in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0060
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- NED Supervisor Indirect Costs
 - Account - 18400WG, 1840SWG
 - Description - This account accumulates general supervisory costs incurred by the Nuclear Engineering Services Department head and staff in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0056, X0860
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- NES Radiological Services
 - Account - 18400YW
 - Description - This account accumulates costs incurred by the Radiological and Metallurgical Services of the Nuclear Engineering Services Department in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0160
 - Method – Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- NIT Supervisor Indirect Costs
 - Account - 18400WL
 - Description - This account accumulates general supervisory costs incurred by the Nuclear IT department in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants, and Passport maintenance for Nuclear Operations and Power Operations.
 - Activity - X0063
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida Nuclear Operations and Power Operations organizations based on Maximum Dependable Capacity Ratio (MDC) and Level of Service Estimate.

- NES Labs/Analytical Services
 - Account - 18400TJ
 - Description - This account accumulates costs incurred by the Chemistry Services Section and the Environmental Support Department.
 - Activity - X0172
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida Nuclear Operations and Power Operations and Progress Energy Carolinas Energy Delivery based on Level of Service Estimate.
- NES Nuclear Material Control
 - Account - 18400WY
 - Description - This account accumulates costs incurred by employees of the Nuclear Materials Services organization for administrative support of material controls for the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0113
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- Nuclear Management
 - Account - 18400WK
 - Description - This account accumulates nuclear management costs incurred by the Chief Nuclear Officer that are not directly chargeable to other departments.
 - Activity - X0062
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Maximum Dependable Capacity Ratio (MDC).
- Nuclear Security Indirects
 - Account - 1840SEC
 - Description - This account accumulates the costs incurred by the Nuclear Security section for administrative support for the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0706
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Level of Service Estimate.
- PERA Supervisor Indirect Costs
 - Account - 18400WF
 - Description - This account accumulates general supervisory costs incurred by the Performance Evaluation and Regulatory Affairs organization in support of the Progress Energy Carolinas and Progress Energy Florida nuclear plants.
 - Activity - X0058
 - Method - Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).

- Nuclear New Plant COL
 - Account – 184NCOL
 - Description - This account accumulates nuclear new plant development costs associated with Combined Operating License activities that cannot be directly charged to a specific location.
 - Activity - X0819
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.
- NGG VP Nuclear Operations Indirect
 - Account – 184NOPS
 - Description – This account accumulates nuclear management costs incurred by the Nuclear Operations department.
 - Activity – X0066
 - Method – Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).
- NGG VP Nuclear Oversight Indirect
 - Account – 184NOVR
 - Description – This account accumulates nuclear management costs incurred by the Nuclear Oversight department.
 - Activity – X0067
 - Method – Costs are allocated to the Progress Energy Carolinas and Progress Energy Florida nuclear plants based on Maximum Dependable Capacity Ratio (MDC).

➤ **Power Operations**

- Carolinas Combustion Turbine Indirect
 - Account - 18400CT
 - Description - This account accumulates general administrative and management costs charged by Power Generation Carolinas CT Services and Power Generation Business Improvement for Carolina CT plant charges that cannot be directly charged to a specific location.
 - Activity - X0188
 - Method - Costs are allocated to Progress Energy Carolinas regulated CT plants based on their Maximum Dependable Capacity Ratio (MDC).
- Power Generation Florida
 - Account – 1840FCT
 - Description – This account accumulates general and administrative costs charged by Power Generation Florida that cannot be directly charged to a specific location.
 - Activity – X0194
 - Method – Costs are allocated to Progress Energy Florida fossil and CT plants based on Maximum Dependable Capacity Ratio (MDC).

- Power Operations Executive
 - Account - 1840POE
 - Description - This account accumulates executive and related administrative costs for the Power Operations organization that are not directly chargeable to other departments.
 - Activity - X0827
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Maximum Dependable Capacity Ratio (MDC).
- Power Generation Engineering and Business Improvement Clearing
 - Account - 1840FGD
 - Description - This account accumulates general administrative and management costs incurred by Power Generation Engineering and Business Improvement in support of Progress Energy Carolinas fossil and hydro plants that cannot be directly charged to a specific location.
 - Activity - X0701
 - Method - Costs are allocated to Progress Energy Carolinas fossil and hydro plants based on their Maximum Dependable Capacity Ratio (MDC).
- Coastal Region Indirects for Coastal Region Managers and GM
 - Account - 1840FER
 - Description - This account accumulates general administrative and management costs incurred by Power Generation Carolinas in support of the Coastal Region.
 - Activity - X0723
 - Method - Costs are allocated to Coastal Region fossil, hydro and CT plants in Progress Energy Carolinas based on their Maximum Dependable Capacity Ratio (MDC).
- Power Generation Carolinas Variable Resources Indirects
 - Account - 18400WE, 1840SWE
 - Description - This account is used to accumulate all charges incurred by Power Generation Carolinas Variable Resources section for administrative and business needs support for Progress Energy Carolinas fossil and hydro plants that are not charged directly.
 - Activity - X0057
 - Method - Costs are allocated to Progress Energy Carolinas fossil and hydro plants based on their Maximum Dependable Capacity Ratio (MDC).
- Piedmont Region Indirects for Piedmont Region Managers and GM
 - Account - 1840FWR
 - Description - This account accumulates general administrative and management costs incurred by Power Generation Carolinas in support of the Piedmont Region.
 - Activity - X0722
 - Method - Costs are allocated to Piedmont Region fossil and hydro plants in Progress Energy Carolinas based on their Maximum Dependable Capacity Ratio (MDC).

- Power Generation Florida Indirects
 - Account - 1840FST, 184SFST
 - Description - This account accumulates general and administrative costs of the Power Generation Florida group in support of the Florida fossil steam and CT plants that cannot be charged directly.
 - Activity - X0193
 - Method - Costs are allocated to specific Progress Energy Florida fossil steam and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- Progress Energy CT Combined Co Clearing
 - Account - 18400CC
 - Description - This account accumulates general administrative and management costs incurred in Power Generation Engineering and Power Generation CT Services in support of Progress Energy Carolinas and Progress Energy Florida regulated CT plants that cannot be directly charged to a specific location.
 - Activity - X0189
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida regulated CT plants based on their Maximum Dependable Capacity Ratio (MDC).
- Turbine Support Indirect
 - Account - 18400WV
 - Description - This account accumulates all charges incurred by employees of Power Generation Carolinas Turbine Generator Services section that do not charge their labor costs directly to other organizations.
 - Activity - X0052
 - Method - Costs are allocated to the Progress Energy Carolinas fossil plants and Progress Energy Carolinas nuclear plants (refueling outage related) based on the Level of Service Estimate provided by the POG Financial Services group.
- Power Generation – PEC Clearing
 - Account – 1840PGC
 - Description – This account accumulates charges incurred by Progress Energy Carolinas Power Generation that cannot be directly charged to a specific location.
 - Activity – X0829
 - Method – Costs are allocated to the Progress Energy Carolinas fossil, hydro and CT plants based on their Maximum Dependable Capacity Ratio (MDC).
- Power Generation – PEF Clearing
 - Account – 1840PGF, 184SPGF
 - Description – This account accumulates charges incurred by Progress Energy Florida Power Generation that cannot be directly charged to a specific location.
 - Activity – X0828

- Method – Costs are allocated to the Progress Energy Florida fossil and CT plants based on their Maximum Dependable Capacity Ratio (MDC).

➤ **Power Generation Engineering and Business Improvement**

- Strategic Engineering – PEC REPS
 - Account – 1840CSE
 - Description – This account accumulates charges incurred by employees in the Strategic Engineering Services section in support of Progress Energy Carolinas REPS (renewables). The expenses charged to this account are allocated to Progress Energy Carolinas fossil, hydro and CT plants.
 - Activity - X0851
 - Method – Costs are allocated to Progress Energy Carolinas fossil, hydro and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- Strategic Engineering – Progress Energy Florida Renewables
 - Account – 1840FSE
 - Description – This account accumulates charges incurred by employees in the Strategic Engineering Services section in support of Progress Energy Florida Renewables. The expenses charged to this account are allocated to Progress Energy Florida fossil and CT plants.
 - Activity – X0852
 - Method – Costs are allocated to Progress Energy Florida fossil and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- Power Generation Engineering & Business Improvement
 - Account – 1840TSD
 - Description – This account accumulates all charges incurred by Power Generation Engineering and Power Generation Business Improvement for technical support for Progress Energy Carolinas and Progress Energy Florida fossil, hydro (Carolinas only) and CT plants that are not charged directly.
 - Activity – X0702
 - Method – Costs are allocated to Progress Energy Carolinas and Progress Energy Florida fossil, hydro and CT plants based on their Maximum Dependable Capacity Ratio (MDC).
- Environmental Services Carolinas
 - Account – 1840ETS
 - Description – This account accumulates charges incurred by employees in the Environmental Services section in support of Power Generation Carolinas.
 - Activity – X0729
 - Method – Costs are allocated to Progress Energy Carolinas nuclear, fossil, hydro and CT plants based on Level of Service Estimate.

- Environmental Services Florida
 - Account – 1840ETF
 - Description – This account accumulates charges incurred by employees in the Environmental Services section in support of Power Generation Florida.
 - Activity – X0732
 - Method – Costs are allocated to Progress Energy Florida nuclear, fossil and CT plants based on Level of Service Estimate.
- Power Generation Business Improvement Carolinas
 - Account – 184PGBC
 - Description – This account accumulates charges incurred by employees in the Power Generation Business Improvement section in support of Power Generation Carolinas.
 - Activity – X0891
 - Method – Costs are allocated to Progress Energy Carolinas and Progress Energy Florida fossil, hydro and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- Power Generation Business Improvement Florida
 - Account – 184PGBF
 - Description – This account accumulates charges incurred by employees in the Power Generation Business Improvement section in support of Power Generation Florida.
 - Activity – X0892
 - Method – Costs are allocated to Progress Energy Carolinas and Progress Energy Florida fossil and CT plants based on Maximum Dependable Capacity Ratio (MDC).
- **Efficiency & Innovative Technologies (EIT)**
 - EIT PEC Term Contracts
 - Account - 1840CPL
 - Description - This account accumulates charges for the Progress Energy Carolinas origination and account management section within the EIT department for long term wholesale contract activity.
 - Activity - X0718
 - Method - Costs are allocated to Progress Energy Carolinas based on Level of Service Estimate.
 - EIT Executive
 - Account - 1840RCD
 - Description - This account accumulates executive and administrative costs incurred by the EIT department.
 - Activity - X0715
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.

- EIT PEF Term Marketing
 - Account - 1840FPC
 - Description - This account accumulates charges for the Progress Energy Florida origination and account management section within the EIT department for long term wholesale contract activity.
 - Activity - X0719
 - Method - Costs are allocated to Progress Energy Florida based on Level of Service Estimate.
- EIT Support Services
 - Account - 1840PVS, 184SPVS
 - Description - This account accumulates charges from other Progress Energy organizations for their support of the EIT department.
 - Activity - X0714
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.
- EIT Technology Planning Clearing
 - Account – 18400ET
 - Description – This account accumulates charges for the Technology Planning section within the EIT Department.
 - Activity – X0856
 - Method – Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.

➤ **Fuels and Power Optimization**

- Power Trading
 - Account - 1840RCP, 184SRCP
 - Description - This account accumulates charges for the Power Trading section related to market engagement for the purpose of power purchase, excess generation sales and fuel optimization.
 - Activity - X0717
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.
- Coal, By-Products and Reagents Supply and Transportation
 - Account -18400YD
 - Description - This account accumulates all costs that involve the activity of coal supply, by-products and reagents, and transportation that cannot be directly charged.
 - Activity - X0079
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida fossil plants based on Level of Service Estimate.

- Coal, By-Products and Reagents Supply and Transportation - PEC
 - Account - 1840CCP
 - Description - This account accumulates direct charges of Progress Energy Carolinas of the Coal Processing, Transportation and By-Products organizations that cannot be directly charged.
 - Activity - X0817
 - Method - Costs are allocated to Progress Energy Carolinas fossil plants based on Level of Service Estimate.
- Fuel Forecasting and Regulatory Support
 - Account - 184FFRS
 - Description - This account accumulates all costs related to Fuel Forecasting and Regulatory Support that cannot be directly charged.
 - Activity - X0794
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida Power Operations based on Level of Service Estimate.
- Fuel Planning
 - Account - 184FUPL
 - Description - This account accumulates all costs related to Fuel Planning section that cannot be directly charged.
 - Activity - X0797
 - Method - Costs are allocated to the Gas Procurement (18400GS), Oil Procurement (18400OL) and Coal Procurement (18400YD) clearing accounts based on Level of Service Estimate.
- Gas Optimization
 - Account - 1840RCG
 - Description - This account accumulates general and administrative costs of the Gas and Oil Trading section.
 - Activity - X0720
 - Method - Costs are allocated to the Gas Procurement (18400GS) and Oil Procurement (18400OL) clearing accounts based on Level of Service Estimate.
- Gas Supply and Transportation - Plants
 - Account - 18400GS
 - Description - This account accumulates charges incurred in the management and oversight of gas supply, storage, transportation, and trading activities that cannot be directly charged.
 - Activity - X0183
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida locations that use gas with internal combustion turbines based on Level of Service Estimate.

- Oil Administration to Plants
 - Account - 18400OL
 - Description - This account accumulates charges incurred in the management and oversight of oil supply, storage, transportation, and trading activities that cannot be directly charged.
 - Activity - X0210
 - Method - Costs are allocated to Progress Energy Carolinas and Progress Energy Florida locations that use oil based on Level of Service Estimate.

- Portfolio Management
 - Account – 1840FPM
 - Description – This account accumulates charges for the Portfolio Management section within the Florida Power Operations department.
 - Activity – X0853
 - Method – Costs are allocated to Progress Energy Carolinas and Progress Energy Florida based on Level of Service Estimate.

- Fuels and Power Optimization Executive
 - Account - 1840RGF
 - Description - This account accumulates general and administrative expenses incurred by the Fuels and Power Optimization Department.
 - Activity - X0756
 - Method - Costs are allocated to the Gas Procurement (18400GS), Oil Procurement (18400OL), Coal Procurement (18400YD), Fuel Forecasting and Regulatory Support (184FFRS), Portfolio Management (1840FPM), and Power Trading (1840RCP) clearing accounts based on Level of Service Estimate.

- Regulated Fuels Support
 - Account - 1840RFS
 - Description - This account accumulates charges from other Progress Energy organizations for their support of the Fuels and Power Optimization organization.
 - Activity - X0757
 - Method - Costs are allocated to the Gas Procurement (18400GS), Oil Procurement (18400OL), Coal Procurement (18400YD), Fuel Forecasting and Regulatory Support (184FFRS), Portfolio Management (1840RPM), and Power Trading (1840RCP) clearing accounts based on Level of Service Estimate.

C. Utility and Associate Companies Services and Descriptions

A general description of each Utility Company department's services, which may be modified from time to time by the Utility Company without notice, and method or methods of allocation to be used by the department for costs accumulated on work orders of a general nature, is documented below. No substitution or material change is made in methods of allocation hereinafter specified unless a new method of allocation has been approved by the various regulatory agencies. Notice of any change in the methods of allocation applicable to a work order is given to the Client Companies affected.

Section V. D. provides the definition of each method of allocation listed below.

Section VII. B. provides a table of the legal entities receiving the services listed below.

➤ Customer Service

- Customer Calls
 - Description – Answer Progress Energy Carolinas customer calls in the Progress Energy Florida Call Center and vice versa.
 - Method of Allocation – Total Customers Ratio or Total Agent-Handled Call Ratio.
- Management
 - Description – Executive management for Customer Service.
 - Method of Allocation – Direct Cost or Total Customers Ratio.
- Performance Solutions
 - Description – Call management scheduling, forecasting and monitoring; customer service training and support; and performance improvement projects.
 - Method of Allocation – Direct Cost or Total Customers Ratio.

➤ Nuclear Generation

- Analytical Services
 - Description – Provide radiological, metallurgical and analytical chemistry services.
 - Method of Allocation – Direct Cost, Maximum Dependable Capacity Ratio or Level of Service Estimate.
- Engineering and Programs
 - Description – Coordinate plant engineering to facilitate standardization and provide nuclear fuel related activities to support the stations.
 - Method of Allocation – Direct Cost or Maximum Dependable Capacity Ratio.
- Information Technology
 - Description – Provide IT support and oversight for plant business applications.

- Method of Allocation – Direct Cost, Maximum Dependable Capacity Ratio or Level of Service Estimate.
- Management and Financial Services
 - Description – Provide Nuclear executive management and financial services oversight; provide financial strategy support for Energy Supply functions; track key performance indicators and develop business plans.
 - Method of Allocation – Direct Cost or Maximum Dependable Capacity Ratio.
- Materials and Contracts Support
 - Description – Provide central procurement engineering, nuclear material acquisition, and purchasing and contracts oversight and support.
 - Method of Allocation – Direct Cost or Maximum Dependable Capacity Ratio.
- Nuclear Services Common Miscellaneous Services and Shared Resources
 - Description – Provide plant support for outages and other specific work efforts.
 - Method of Allocation – Direct Cost, Maximum Dependable Capacity Ratio or Level of Service Estimate.
- Nuclear Security Support
 - Description - Provides access authorization, nuclear background investigations and “Fitness for Duty” programs.
 - Method of Allocation – Maximum Dependable Capacity Ratio or Level of Service Estimate.
- Regulatory, Assessment and Oversight
 - Description – Provide regulatory and licensing, corrective action/operating experience, quality assurance and emergency preparedness support and oversight.
 - Method of Allocation – Direct Cost or Maximum Dependable Capacity Ratio.
- **Power Operations Group (POG)**
 - CT Services
 - Description – Provide CT support and technical services.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.
 - Engineering
 - Description – Design and manage plant and equipment modifications, coordinate with original equipment manufacturers and monitor efficiency issues.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.

- Management and Financial Services
 - Description – Provide executive and functional management for power plant development and construction, system operations and planning, engineering, fossil operations, CT operations and support and training; provide financial services oversight and financial and strategy support for Power Operations functions; track key performance indicators and develop business plans.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.
 - Operations Support
 - Description – Provide equipment expertise, troubleshoot systemic problems, conduct all fly ash activities, process improvement, outage management, work scheduling, perform maintenance services and manage accounting and billing services.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.
 - Generation & Transmission Construction
 - Description – Provide engineering support, construction supervision, and project management for all new power plants and environmental compliance projects.
 - Method of Allocation – Direct Cost or Level of Service Estimate.
 - Plant Operations – Fuel, Water and Facilities Monitoring and Management
 - Description – Monitor and maintain water quality in plants, conduct fuel analyses, manage inventory and materials levels, track burn rates, assess equipment performance and coordinate maintenance and manage fuel delivery and waste product removal.
 - Method of Allocation – Direct Cost or Level of Service Estimate.
 - Plant Operations – Planning and Work Management
 - Description – Provide system expertise for plants, plan and develop work packages for various types of maintenance and schedule routine maintenance.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.
- **Power Generation Engineering (PGE)**
- Power Generation Engineering
 - Description – Provide supervision, project management, training, performance engineering, and non-destructive examination services.
 - Method of Allocation – Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.

➤ **Power Generation Business Improvement**

- Description- Provide supervision, project management, training, and the promotion of operational excellence and cost reduction.
- Method of Allocation- Direct Cost, Level of Service Estimate or Maximum Dependable Capacity Ratio.

➤ **Efficiency & Innovative Technologies (EIT)**

- Co-Generation Contract Support
 - Description - Manage, structure and negotiate co-generation contracts.
 - Method of Allocation - Direct Cost or Level of Service Estimate.
- Joint Owner Contract Support
 - Description - Manage, structure and negotiate joint owner contracts.
 - Method of Allocation - Level of Service Estimate.
- Purchased Power Contract Support
 - Description - Manage, structure and negotiate long-term purchased power contracts.
 - Method of Allocation - Level of Service Estimate.
- Wholesale Term Contracts
 - Description - Manage long-term wholesale power marketing, structure and negotiate long-term contracts.
 - Method of Allocation - Level of Service Estimate.
- Management and Financial Services
 - Provide executive and financial services oversight and support for EIT functions, track key performance indicators and develop business plans.
 - Method of Allocation – Direct Cost, Maximum Dependable Capacity Ratio or Level of Service Estimate.

➤ **Fuels and Power Optimization (FPO)**

- Coal, Re-agents Procurement, By-Product Commercial Management and Transportation
 - Description – Purchase, sell, and administration of coal supply, by-products re-agents and transportation; conduct all related analyses; and administer associated contracts.
 - Method of Allocation – Direct Cost, Coal Volume Allocation and/or Level of Service Estimate (or other cost allocation mechanism(s) permitted by the relevant state and federal regulatory bodies).

- Fuel Forecasting and Regulatory Support
 - Description - Coordinate fuel forecast and communicate anticipated results internally and externally, ensure compliance with regulatory fuel filing requirements.
 - Method of Allocation - Level of Service Estimate.
- Fuel Planning and Long-Term Origination
 - Description - Formulate longer-term fuel strategy for Progress Energy Carolinas and Progress Energy Florida; negotiate and execute contracts; and conduct all related analyses.
 - Method of Allocation - Level of Service Estimate.
- Gas Procurement
 - Description - Purchase, store and transport gas; manage trading opportunities; conduct all related analyses; and administer associated contracts.
 - Method of Allocation - Level of Service Estimate.
- Oil Procurement
 - Description - Purchase, store and transport oil; manage trading opportunities; conduct all related analyses; and administer associated contracts.
 - Method of Allocation - Level of Service Estimate.
- Financial Services
 - Provide executive and financial services oversight and support for FPO functions, track key performance indicators and develop business plans.
 - Method of Allocation – Level of Service Estimate.
- Portfolio Management
 - Description - Coordinate with system operations, provide cost simulations and establish cost basis for trading, coordinate two-year rolling forecast of fuel and generation costs, and provide software support to trading operations.
 - Method of Allocation - Level of Service Estimate.
- Power Trading
 - Description - Identify and execute hourly, prescheduled and forward trading opportunities, control trading risk, and identify and execute short-term purchased power operations.
 - Method of Allocation - Level of Service Estimate.

➤ **Transmission and Distribution (T&D)**

- Distribution Design
 - Description – Underground cable location screening.
 - Method of Allocation – Direct Cost, Labor Dollar Ratio, Labor Dollar Adder or Screening Unit Rate.

- Management and Oversight
 - Description – Executive management and benchmarking (key performance indicators) and craft and technical training management for T&D.
 - Method of Allocation – Direct Cost or Headcount Ratio.

VII. Table of Services Provided to Each Legal Entity by Service Provider

A. Service Company

Product - Service	2009 Allocation Basis for GL Allocations	Progress Energy	Progress Energy Carolinas	Progress Energy Florida
Corporate Accounting	Direct Charge and Three Factor (3F)	X	X	X
Property Accounting	Asset Ratio (AR1)		X	X
Disbursements	Invoice Ratio	X	X	X
Audit Services	Direct Charge and AR1		X	X
Corporate Communications	Direct Charge and 3F	X	X	X
Corporate Planning	Direct Charge and 3F	X	X	X
Corporate Relations	3F	X	X	X
Corporate Services Management	Direct Charge and AR1		X	X
Corporate Security	Headcount Ratio		X	X
Corporate Air	3F	X	X	X
Carolinas Corporate Headquarters	Headcount Ratio	X	X	X
Florida Corporate Headquarters	Direct Charge			DC
Property Management	Direct Charge and Headcount Ratio		X	X
Service Company Executive Benefits	3F	X	X	X
Resource Sharing	Direct Charge		DC	DC
Senior Management	3F	X	X	X

DC (Direct Charge): This affiliate receives only direct charges for this product.

X: This affiliate receives direct and/or indirect charges for this product.

Product / Service	2009 Allocation Basis for GL Allocations	Progress Energy	Progress Energy Carolinas	Progress Energy Florida
External Relations	Direct Charge or 3F	X	X	X
Human Resources	Direct Charge and Headcount Ratio		X	X
Human Resources Executive Benefits	3F	X	X	X
IT Infrastructure & Management	Information Technology		X	X
Telecommunications Infrastructure & Maintenance	Headcount Ratio		X	X
Infrastructure Capital	Direct Charge		DC	DC
Application Development & Enhancement	Direct Charge and 3F		DC	DC
Telecom Client Projects	Direct Charge and 3F		DC	DC
Wireless Services	Direct Charge using IT Standard Personal Computer and Device Rate and 3F		DC	DC
Desktop Services	Direct Charge using IT Standard Personal Computer and Device Rate and 3F		DC	DC
Business Applications Services	IT Application Chargeback Ratio and 3F		DC	DC
MPD / Copier / Fax	Headcount Ratio		X	X
Application Operation - Mainframe	Direct Charge and Headcount Ratio		X	X
Investor Relations	3F	X	X	X
Legal	Direct Charge and 3F	X	X	X
Depreciation Expense	AR1		X	X

DC (Direct Charge): This affiliate receives only direct charges for this product.

X: This affiliate receives direct and/or indirect charges for this product.

Product / Service	2009 Allocation Basis for GL Allocations	Progress Energy	Progress Energy Carolinas	Progress Energy Florida
Property Tax	3F	X	X	X
Interest Expense and Income	3F	X	X	X
Leasehold Improvements	Direct Charge and Headcount Ratio	X	X	X
Property Insurance	Direct Charge and Insurables Value Ratio		X	X
Workers' Compensation	Direct Charge and Headcount Ratio		X	X
Other Insurance	3F	X	X	X
Nuclear Premium and Credit	Direct Charge		DC	DC
Progress Energy Service Company Corporate Expenses	3F	X	X	X
FAS 146 - Florida	Direct Charge			DC
FAS 146 - Carolinas	Headcount Ratio	X	X	X
Operating Lease	Direct Charge			X
Service Company Tax Expense & Tax Savings Initiative	3F	X	X	X
Estimated Allocation	3F	X	X	X
Service Company Employee Incentives	3F	X	X	X
Service Company Charges	3F	X	X	X
NuStart Earnings	AR1		X	X
State Public Affairs and Economic Development	Direct Charge and AR1		X	X
Supply Chain Management	AR1		X	X
Equipment Repairs	Direct Charge and AR1		X	X
Tax Services	Direct Charge and 3F	X	X	X
Payroll	Headcount Ratio		X	X
Treasury Operations and Management	Direct Charge and 3F	X	X	X
Analysis and Risk Management	ARI		X	X

DC (Direct Charge): This affiliate receives only direct charges for this product.

X: This affiliate receives direct and/or indirect charges for this product.

B. Utility and Associate Companies

Services highlighted in gray are described in Section VI. B. Utility and Associate Company Clearing Accounts.

Refer to Section VI.C. Utility and Associate Company Services and Descriptions for non-highlighted services.

[illegible]

Provider Company	Function	Product Shared Service	Progress Energy Carolinas	Progress Energy Florida
Progress Energy Carolinas	Customer Service	Customer Calls	X	X
Progress Energy Florida	Customer Service	Customer Calls	X	X
Progress Energy Carolinas	Customer Service	Management	X	X
Progress Energy Carolinas	Customer Service	Performance Solutions	X	X
Progress Energy Florida	Customer Service	Performance Solutions	X	X
Progress Energy Carolinas	Nuclear Generation	Analytical Services	X	X
Progress Energy Carolinas	Nuclear Generation	Engineering & Programs	X	X
Progress Energy Carolinas	Nuclear Generation	Information Technology		X
Progress Energy Carolinas	Nuclear Generation	Management & Financial Services	X	X
Progress Energy Carolinas	Nuclear Generation	Materials & Contract Support	X	X
Progress Energy Florida	Nuclear Generation	Materials & Contract Support	X	X
Progress Energy Carolinas	Nuclear Generation	Nuclear Services Common Misc Services & Shared Resources	X	X
Progress Energy Florida	Nuclear Generation	Nuclear Services Common Misc Services & Shared Resources	X	X
Progress Energy Carolinas	Nuclear Generation	Nuclear Security Support	X	X
Progress Energy Carolinas	Nuclear Generation	Regulatory, Assessment & Oversight	X	X
Progress Energy Florida	Nuclear Generation	Regulatory, Assessment & Oversight	X	X
Progress Energy Carolinas	POG	CT Services	X	X
Progress Energy Florida	POG	CT Services	X	X
Progress Energy Carolinas	POG	Operations Support	X	X
Progress Energy Florida	POG	Operations Support	X	X
Progress Energy Carolinas	POG	Engineering	X	X
Progress Energy Carolinas	POG	Management & Financial Services	X	X
Progress Energy Carolinas	POG	Generation & Transmission Construction	X	X
Progress Energy Carolinas	POG	Plant Operations- Fuel, Water & Facilities Monitoring & Management	X	X

Provider Company	Function	Product Shared Service	Progress Energy Carolinas	Progress Energy Florida
Progress Energy Carolinas	POG	Plant Operations- Planning & Work Management	X	X
Progress Energy Florida	PGE	Power Generation Engineering	X	X
Progress Energy Carolinas	PGE	Power Generation Business Improvement	X	X
Progress Energy Carolinas	EIT	Co-Generation Contract Support	X	X
Progress Energy Carolinas	EIT	Joint Owner Contract Support	X	X
Progress Energy Carolinas	EIT	Purchased Power Contract Support	X	X
Progress Energy Carolinas	EIT	Wholesale Term Contracts	X	X
Progress Energy Carolinas	EIT	Management & Financial Services	X	X
Progress Energy Carolinas	FPO	Coal & By-products & Reagents Procurement & Transportation	X	X
Progress Energy Carolinas	FPO	Fuel Forecasting & Regulatory Support	X	X
Progress Energy Carolinas	FPO	Gas Procurement	X	X
Progress Energy Carolinas	FPO	Gas Procurement	X	X
Progress Energy Carolinas	FPO	Oil Procurement	X	X
Progress Energy Carolinas	FPO	Financial Services	X	X
Progress Energy Carolinas	FPO	Power Trading	X	X
Progress Energy Florida	Transmission & Distribution	Distribution Design		X
Progress Energy Carolinas	Transmission & Distribution	Management & Oversight	X	
Progress Energy Florida	Transmission & Distribution	Management & Oversight		X

VIII. Service Company Project Listing as of 1/1/2009

Project Number & Description	Client Code & Organization	Project Description	Priority	Project Type	Status
20000131 - Financial Planning Routine	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20000133 - 98TRE FINANCIAL ANALYSIS	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Indirect Allocation	ACTIVE
20000134 - 98TRE TREASURY DEPARTMENT	98T01S - TREASURY&ENTERPRISE RISK DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20000134 - 98TRE TREASURY DEPARTMENT	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20000134 - 98TRE TREASURY DEPARTMENT	98T01S - TREASURY&ENTERPRISE RISK DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20000135 - 98TRE INV REL & FUNDS MGMT	98T11S - INVESTOR RELATIONS	INVESTOR RELATIONS	C68	Indirect Allocation	ACTIVE
20000137 - 98TRE FINANCIAL OPERATIONS	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20000137 - 98TRE FINANCIAL OPERATIONS	98T01S - TREASURY&ENTERPRISE RISK DEPT	CASH MANAGEMENT	C54	Indirect Allocation	ACTIVE
20000138 - 98TRE INS-CORP INDIRECT	98EC8S - CORP INSURANCE PREMIUMS	PROPERTY INSURANCE	C59	Indirect Allocation	ACTIVE
20000138 - 98TRE INS-CORP INDIRECT	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Indirect Allocation	ACTIVE
20000138 - 98TRE INS-CORP INDIRECT	98EC8S - CORP INSURANCE PREMIUMS	OTHER INSURANCE	C61	Indirect Allocation	ACTIVE
20000143 - 98T61 ACCOUNTING DEPT DIRECT	98T61S - AD ACCOUNTING DEPARTMENT	ACCOUNTING MANAGEMENT	C45	Indirect Allocation	ACTIVE
20000143 - 98T61 ACCOUNTING DEPT DIRECT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20000193 - 98CSD CORP SVCS MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20000193 - 98CSD CORP SVCS MGMT-ROUTINE	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20000193 - 98CSD CORP SVCS MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20000193 - 98CSD CORP SVCS MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	FLEET OPERATION & MAINT.	S02	Indirect Allocation	ACTIVE
20000193 - 98CSD CORP SVCS MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	SVC CO INCENTIVES	S84	Indirect Allocation	ACTIVE
20000195 - 98HRD HRD ADMIN - ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20000198 - 98N40D RE-LAND MGNT ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20000198 - 98N40D RE-LAND MGNT ROUTINE	98WCBS - CORPORATE SERVICES DEPT	REAL ESTATE	C11	Indirect Allocation	ACTIVE
20000200 - 98PAD-PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C21	Indirect Allocation	ACTIVE
20000200 - 98PAD-PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Indirect Allocation	ACTIVE
20000200 - 98PAD-PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20000205 - 98HRD HR BUS SERVICES ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20000207 - 98HRD HR BUS UNIT SUPP ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20000210 - 98X63S EH&S SUPT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20000210 - 98X63S EH&S SUPT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORP. ENVIRON., H&S MGMT.	C33	Indirect Allocation	ACTIVE
20000211 - 98HRD BENEFITS MGT - ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20000211 - 98HRD BENEFITS MGT - ROUTINE	98X61S - HR HUMAN RESOURCES	BENEFIT PROGRAM MANAGEMENT	C29	Indirect Allocation	ACTIVE
20000212 - 98ASD AUDIT ADMIN-MGMT	98W80S - AUDIT SERVICES	INTERNAL AUDIT	C07	Indirect Allocation	ACTIVE
20000213 - 98A13-SERV CO PRESIDENT	98A13D - PRESIDENT-SERVICE COMPANY	SERVICE COMPANY PRESIDENT	C83	Indirect Allocation	ACTIVE
20000213 - 98A13-SERV CO PRESIDENT	98A13D - PRESIDENT-SERVICE COMPANY	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	PURCHASING	S07	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	SUPPLY CHAIN	S12	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	IT DESKTOP SERVICES	S63	Indirect Allocation	ACTIVE
20001049 - 98CSD ITSD MANAGEMENT	98WCBS - CORPORATE SERVICES DEPT	BUSINESS APPLICATIONS SVCS	S92	Indirect Allocation	ACTIVE
20010004 - STRATEGIC PLANNING - CHARGES	98GZ9S - CORPORATE PLANNING	STRATEGIC PLANNING	C64	Indirect Allocation	ACTIVE
20010004 - STRATEGIC PLANNING - CHARGES	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20010155 - 98CSD RECDS-PROCEDURE-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010156 - 98CSD CONTRACTS-ROUTINE	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010156 - 98CSD CONTRACTS-ROUTINE	98PUBS - SUPPLY CHAIN DEPT	CONTRACTS / LEASING	S06	Indirect Allocation	ACTIVE

Project Number & Description	Project Code & Description	Project Description	Project	Allocation	Project Status
20010156 - 98CSD CONTRACTS-ROUTINE	98PUBS - SUPPLY CHAIN DEPT	PURCHASING	S07	Indirect Allocation	ACTIVE
20010158 - 98HRD ITSD-DTA SUPPORT ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20010158 - 98HRD ITSD-DTA SUPPORT ROUTINE	98X61S - HR HUMAN RESOURCES	HRIS	S19	Indirect Allocation	ACTIVE
20010160 - 98ASD ROUTINE ITSD-SCA	98W80S - AUDIT SERVICES	INTERNAL AUDIT	C07	Indirect Allocation	ACTIVE
20010176 - 98XPH-SECURITY ITSD SCA	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20010176 - 98XPH-SECURITY ITSD SCA	98WCBS - CORPORATE SERVICES DEPT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE
20010199 - 98CV2 ROUTINE LEG ITSD-SCA	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Indirect Allocation	ACTIVE
20010206 - 98CV2 ROUTINE LEG ITSD-TELE	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Indirect Allocation	ACTIVE
20010216 - 98CR ROUTINE GROUP ADMIN	98A14D - SR VP-CORP RELATIONS	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20010216 - 98CR ROUTINE GROUP ADMIN	98A14D - SR VP-CORP RELATIONS	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20010289 - 98LEG-LEGAL SERVICES ROUTINE	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Indirect Allocation	ACTIVE
20010297 - 98DU8-FEDERAL REG AFFAIRS SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Indirect Allocation	ADJUST ONLY
20010297 - 98DU8-FEDERAL REG AFFAIRS SUP	98X10S - LD LEGAL	REGULATORY AFFAIRS	C20	Indirect Allocation	ADJUST ONLY
20010303 - 98FMS CORP. HDQTRS- FAC.	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20010303 - 98FMS CORP. HDQTRS- FAC.	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20010304 - 98FMS REG. PROP. MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20010304 - 98FMS REG. PROP. MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (SYSTEM)	S03	Indirect Allocation	ACTIVE
20010304 - 98FMS REG. PROP. MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	IT&T WAREHOUSE	S98	Indirect Allocation	ACTIVE
20010304 - 98FMS REG. PROP. MGMT-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE DATA CENTER	S99	Indirect Allocation	ACTIVE
20010306 - 98FMS FAC. CONST./RENOV.	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20010306 - 98FMS FAC. CONST./RENOV.	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010306 - 98FMS FAC. CONST./RENOV.	98WCBS - CORPORATE SERVICES DEPT	FACILITIES PROJ. MANAGEMENT	S04	Indirect Allocation	ACTIVE
20010316 - 98XPHD PHYS SECURITY-ROUTINE	98BP4D - BENEFIT PROGRAM PAYMENTS-CHG	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20010316 - 98XPHD PHYS SECURITY-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20010317 - 98CSD CORP AIR SRV(FIXED)-ROUT	98WCBS - CORPORATE SERVICES DEPT	CORP. AIR SERVICES (VARIABLE)	C14	Indirect Allocation	ACTIVE
20010317 - 98CSD CORP AIR SRV(FIXED)-ROUT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE AIR	C15	Indirect Allocation	ACTIVE
20010325 - 98CSD RESRCH-TECH DATA-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010325 - 98CSD RESRCH-TECH DATA-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	RESEARCH AND TECHNICAL DATA	S13	Indirect Allocation	ACTIVE
20010328 - 98OHS REG AFFAIRS-TECH-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010328 - 98OHS REG AFFAIRS-TECH-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	REGULATORY AFFAIRS / TECH SUPP	C34	Indirect Allocation	ACTIVE
20010333 - 98OHS OCCUP HLTH-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010334 - 98OHS DOT SAFTY-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010336 - 98CSD DOC & INFO (BY5)-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20010336 - 98CSD DOC & INFO (BY5)-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	RECORDS AND PROCEDURES	C16	Indirect Allocation	ACTIVE
20010350 - 98HRD - HRIS ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20010351 - 98HRD - ESC - ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20010351 - 98HRD - ESC - ROUTINE	98X61S - HR HUMAN RESOURCES	POLICY/PAY/BENEFIT ADMIN.	S20	Indirect Allocation	ACTIVE
20010352 - 98HRD RECRUITING - ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20010352 - 98HRD RECRUITING - ROUTINE	98X61S - HR HUMAN RESOURCES	STAFFING / RECRUITING	S22	Indirect Allocation	ACTIVE
20010354 - 98HRD TRAINING ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20010354 - 98HRD TRAINING ROUTINE	98X61S - HR HUMAN RESOURCES	TRAIN. & DVLPMT-EXEC./PERS.	S23	Indirect Allocation	ACTIVE
20010367 - 98ED2D-C71-PTC	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20011473 - 98HRD LABOR RELATIONS & EEO	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20011875 - 98CP7D ECON DEV ROUTINE	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Indirect Allocation	ACTIVE
20011916 - INSURANCE	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20011917 - CORPORATE CREDIT	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20011917 - CORPORATE CREDIT	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE

Project Number & Description	Project Code & Description	Product Code & Description	Product Code	Allocation Type	Allocation Status
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	PESCO CORPORATE EXPENSES	C72	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	SERVICE COMPANY PRESIDENT	C83	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	SVC CO TAX EXP & TAX SAV INIT	C88	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	IT DESKTOP SERVICES	S63	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	SVC CO INCENTIVES	S84	Indirect Allocation	ACTIVE
20011950 - 98BU1 SER CO GROUP MANG ACT	98BU1S - SERVICE CO MANAGED ACCOUNT	PESC INFRASTRUCTURE	S93	Indirect Allocation	ACTIVE
20011953 - SP MARKET RESEARCH	98GZ9S - CORPORATE PLANNING	MARKET RESEARCH-UTILITY	C79	Indirect Allocation	ACTIVE
20011953 - SP MARKET RESEARCH	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20012681 - 98WSDD C69 Benchmarking Proj	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20013833 - 98HRD FINANCIAL SVCS HR SUPPT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20015968 - FP&RS Florida Work	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20015968 - FP&RS Florida Work	98T61S - AD ACCOUNTING DEPARTMENT	REGULATORY ACCOUNTING	S34	Direct Charge	ACTIVE
20016063 - 98221 PUBLIC AFFAIRS NON-REG	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20016837 - 98BY3D PASSPORT DEFAULT	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20016837 - 98BY3D PASSPORT DEFAULT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20017033 - 98X19D CCD DEPT ADMINISTRATION	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017042 - 98CV5D TXD DEPT ADMINISTRATION	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE
20017193 - 98X10-PEC LEGAL SUPPORT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20017195 - 98X10-PEF LEGAL SUPPORT	98X10S - LD LEGAL	UNSPECIFIED	000	Direct Charge	ACTIVE
20017195 - 98X10-PEF LEGAL SUPPORT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20017196 - 98HRD - ENERGY DEL. HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017196 - 98HRD - ENERGY DEL. HR SUPPORT	98X61S - HR HUMAN RESOURCES	HR-BUSINESS UNIT SUPPORT	S61	Direct Charge	ACTIVE
20017202 - 98LEG-PEC CLAIMS SUPPORT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20017202 - 98LEG-PEC CLAIMS SUPPORT	98X10S - LD LEGAL	CLAIMS	C19	Direct Charge	ACTIVE
20017355 - 98HRD - POWER OPS HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017385 - 98HRD HNP HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017388 - 98HRD NGG HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017388 - 98HRD NGG HR SUPPORT	98X61S - HR HUMAN RESOURCES	HR-BUSINESS UNIT SUPPORT	S61	Direct Charge	ACTIVE
20017389 - 98HRD FPC ED SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017389 - 98HRD FPC ED SUPPORT	98X61S - HR HUMAN RESOURCES	HR-BUSINESS UNIT SUPPORT	S61	Direct Charge	ACTIVE
20017444 - 98LEG-PEF CLAIMS SUPPORT	98X00D - SVC CO LEGAL ENTITY	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20017444 - 98LEG-PEF CLAIMS SUPPORT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20017444 - 98LEG-PEF CLAIMS SUPPORT	98X10S - LD LEGAL	CLAIMS	C19	Direct Charge	ACTIVE
20017573 - 98HRD RNP HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017574 - 98HRD BNP HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017577 - 98HRD CR3 HR SUPPORT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20017856 - 98BT8D EMPLOYEE COMMUNICATIONS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017861 - 98BT8D EMPL/MGMT MEETINGS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017861 - 98BT8D EMPL/MGMT MEETINGS	98X19S - CC CORPORATE COMMUNICATIONS	EMPLOYEE COMMUNICATIONS	S17	Indirect Allocation	ACTIVE
20017881 - 98BT8D PUBLICATIONS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017882 - 98BT8D INTERNAL WEB ENHANCEMNT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017899 - 98BT8D EIF MEETING EXPENSES	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20017915 - 98EC9D - PEC COMMUNICATIONS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20019794 - 98CV5D ITSD ROUTINE	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE
20019873 - 98T24D TXD ROUTINE	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE
20019874 - 98CV5D TXD DPB TO CP&L	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20019874 - 98CV5D TXD DPB TO CP&L	98CV5S - TX TAX DEPARTMENT	PEC TAX SERVICES	C77	Direct Charge	ACTIVE

Account Number & Description	Charge to Code & Description	Product Description	Product	Accounting Type	Product Status
20019875 - 98CV5D TXD DPB TO FL	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20019875 - 98CV5D TXD DPB TO FL	98CV5S - TX TAX DEPARTMENT	PEF TAX SERVICES	C78	Direct Charge	ACTIVE
20019876 - 98T68D PAYROLL ROUTINE	98CV5S - TX TAX DEPARTMENT	PAYROLL	S59	Indirect Allocation	ACTIVE
20020007 - 98AABD COMMUNITY RELATIONS	98X19S - CC CORPORATE COMMUNICATIONS	NATIVE LOAD GENERATION	I11	Indirect Allocation	ACTIVE
20020007 - 98AABD COMMUNITY RELATIONS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20020052 - IT01AM6D-S49-CPL CSC ENHANCE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20020054 - IT01BE5D-S49-CPL DE&O ENHANCE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20020313 - 60380D-S92-CSS CSC MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20020396 - IT60380D-S49-C&MS ENHANCEME	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20020514 - 98GP4D - Florida Comm Admin	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20020539 - 98X38D EXTERNAL COMM ADMIN	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20020543 - 98X38D - PEC UTILITY ADV	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20020555 - 98X38D - PEF UTILITY ADV	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20020617 - 98X30D PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	ECONOMIC DEVELOPMENT	C43	Indirect Allocation	ACTIVE
20020617 - 98X30D PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20020617 - 98X30D PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20020617 - 98X30D PUBLIC AFFAIRS ROUTINE	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Indirect Allocation	ACTIVE
20021005 - 98TRE FIN ADMIN FEES - FPC	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20021005 - 98TRE FIN ADMIN FEES - FPC	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20021005 - 98TRE FIN ADMIN FEES - FPC	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCIAL ADMINISTRATION FEES	C76	Direct Charge	ACTIVE
20021895 - 98XPHD PHYS SECURITY	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20021896 - 98XPHD PHYS SECURITY NON NUCL	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20022437 - SvcCO EXEC BENEFITS	98X00D - SVC CO LEGAL ENTITY	SVC CO EXECUTIVE BENEFITS	C01	Indirect Allocation	ACTIVE
20023029 - 98SPD - FIN ANALYSTS MEETING	98T11S - INVESTOR RELATIONS	INVESTOR RELATIONS	C68	Indirect Allocation	ACTIVE
20023603 - 98GZ9D FP&RS Routine	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20023701 - CORP AIRCRFT EXCEL N57KW	98WCBS - CORPORATE SERVICES DEPT	CORPORATE AIR	C15	Indirect Allocation	ACTIVE
20024917 - 98HRD LABOR RELATIONS+EEO - FL	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20024917 - 98HRD LABOR RELATIONS+EEO - FL	98X61S - HR HUMAN RESOURCES	LABOR RELATIONS	C28	Direct Charge	ACTIVE
20024918 - 98X10-PEF Hines 3	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20024991 - 98A14D-CRG ADMIN-PE CAROLINA	98A14D - SR VP-CORP RELATIONS	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20024992 - 98A14D-CRG ADMIN-PE FLORIDA	98A14D - SR VP-CORP RELATIONS	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20025249 - CCO Back Office	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20025620 - 98TRE FIN ADMIN FEES - PGN CAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20025620 - 98TRE FIN ADMIN FEES - PGN CAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCIAL ADMINISTRATION FEES	C76	Direct Charge	ACTIVE
20026214 - 98WUED-ENGINEERING SUPPORT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20027665 - 98X00D Corporate Expenses	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20027665 - 98X00D Corporate Expenses	98X00D - SVC CO LEGAL ENTITY	DEPRECIATION EXPENSE	C02	Indirect Allocation	ACTIVE
20027665 - 98X00D Corporate Expenses	98X00D - SVC CO LEGAL ENTITY	INTEREST EXPENSE/INCOME	C05	Indirect Allocation	ACTIVE
20027665 - 98X00D Corporate Expenses	98X00D - SVC CO LEGAL ENTITY	PESCO CORPORATE EXPENSES	C72	Indirect Allocation	ACTIVE
20027665 - 98X00D Corporate Expenses	98X00D - SVC CO LEGAL ENTITY	RESTRUCTURING ONE TIME CHGS	S89	Indirect Allocation	ACTIVE
20027831 - 98HR6D ENTERPRISE RISK MANAGE	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20029087 - PEF DOE Spent Fuel Litigation	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20029088 - PEC DOE Spent Fuel Litigation	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20029123 - IT01P01D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20029139 - 01AAGD S56 TELECOM BUCKET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029146 - IT01BE5D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029147 - IT60501D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029148 - IT01CFBD-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE

Product Name & Location	Client to be Served	Product Description	Product Code	Product Type	Product Status
20029151 - IT60034D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029152 - IT60425D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029153 - IT60747D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029154 - IT01BOBD-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029155 - IT60412D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029156 - IT01ECAD-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029165 - IT01DVPD-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029197 - IT60FV6D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029271 - 01F10D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029291 - 98A10 - INDUSTRY DUES	98A11D - CHAIRMAN & CEO-PGN	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20029297 - 98HD6D NUCLEARCOMMUNICATION	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20029297 - 98HD6D NUCLEARCOMMUNICATION	98X19S - CC CORPORATE COMMUNICATIONS	GENERATIONS COMMUNICATIONS	S69	Indirect Allocation	ACTIVE
20029321 - 98A54D - CORP TRVL CNTR	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20029321 - 98A54D - CORP TRVL CNTR	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20029416 - 01AJ9D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029424 - 01GT5D-S56 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029431 - 60320D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029451 - 60896D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029454 - 60501D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029477 - 60425D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029511 - 01FT4D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029539 - IT SD CIC ADMIN -(GT8)	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20029564 - IT BS 98WZAD ADMIN/OVERHEAD	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20029565 - IT&T Infrastructure	98WSDS - IT & TELECOM DEPT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20029565 - IT&T Infrastructure	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20029565 - IT&T Infrastructure	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Indirect Allocation	ACTIVE
20029610 - 60896D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029614 - 60501D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029615 - 60440D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029617 - 60380D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029625 - 01P50D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029651 - 01FT4D S56 TELE CLIENT BUCKET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029661 - 01BE5D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029670 - 01AM6D S56 TEL CLIENT BUC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20029692 - 60412D-S57- WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20029919 - IT01FR2D-S63-DESKTOP SERVICE	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029920 - ITF10D-S63-DESKTOP SERVICE	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029930 - IT60320-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20029939 - IT01FT4D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20029940 - 01BE5D S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20030191 - 98BY3D FMS CSC LABOR	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Direct Charge	ACTIVE
20030191 - 98BY3D FMS CSC LABOR	98WCBS - CORPORATE SERVICES DEPT	CORPORATE DATA CENTER	S99	Direct Charge	ACTIVE
20030450 - 98TFBD CORP ACCOUNTING	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20030450 - 98TFBD CORP ACCOUNTING	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20030487 - 98T80D CP&L CONTROLLER WORK	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20030497 - 98T81D FINANCIAL REPORTING	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20030499 - ACCOUNTING POLICY/RESEARCH	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20030500 - 98FZ1D FINANCIAL OPERATIONS	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Indirect Allocation	ACTIVE

Project Number & Description	Project in Code & Organization	Project Description	Product	Project Billing Type	Project Status
20030500 - 98FZ1D FINANCIAL OPERATIONS	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20030502 - 98GF3D FIN SYS & RPTG SUPPT	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20030502 - 98GF3D FIN SYS & RPTG SUPPT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20030503 - 98T83D Plant Accounting	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20030503 - 98T83D Plant Accounting	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20030505 - 98T95D DISBURSEMENT SERVICES	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20030505 - 98T95D DISBURSEMENT SERVICES	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20030505 - 98T95D DISBURSEMENT SERVICES	98T61S - AD ACCOUNTING DEPARTMENT	DISBURSEMENTS	S32	Indirect Allocation	ACTIVE
20030731 - Risk Control Routine	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20030731 - Risk Control Routine	98T01S - TREASURY&ENTERPRISE RISK DEPT	MARKETING&TRADING RISK CTRL	S73	Indirect Allocation	ACTIVE
20030854 - 98XPH CORPORATE SECURITY	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20030858 - 98HW8D FL CONST. PROJ-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20030858 - 98HW8D FL CONST. PROJ-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	FACILITIES PROJ. MANAGEMENT	S04	Indirect Allocation	ACTIVE
20030897 - 98HW8D CX FAC. MAINT.	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ADJUST ONLY
20030897 - 98HW8D CX FAC. MAINT.	98WCBS - CORPORATE SERVICES DEPT	FLORIDA HEADQUARTERS	C95	Indirect Allocation	ADJUST ONLY
20030901 - 98X00D LICENSE FEE FUND	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20030901 - 98X00D LICENSE FEE FUND	98X00D - SVC CO LEGAL ENTITY	BALANCE SHEET-DO NOT ALLOCATE	S46	Indirect Allocation	ACTIVE
20031086 - 60896D-S92-PFC DIST MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20031100 - 60501D-S92-FPC TRANS MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20031155 - 60896D-S49-DISTRIBUTION E/D	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20031228 - IT60228D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20031458 - FP&RS Carolina's Work	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20031866 - 98X38D EFFICIENCY AD CAMPAIGNS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20031867 - 98X38D FOCUS GROUPS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20031868 - 98X38D HOME ENERGY IMPROVEMENT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20031869 - 98X38D ENERGY CONSERV ADM	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20031870 - 98X38D BUSINESS ENERGY CHECK	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20031872 - 98X38D RES ENERGY MGMT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20032008 - 01FT4D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20032013 - IT60X00D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20032015 - IT60501D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20032054 - 98142D FL CONTROLLER WORK	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20032054 - 98142D FL CONTROLLER WORK	98T61S - AD ACCOUNTING DEPARTMENT	CONTROLLER UNIT ACCOUNTING	S30	Direct Charge	ACTIVE
20032256 - 60228D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20032278 - 60X00D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20032282 - 01SYS D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20034141 - 98T61D CP&L SUPPORT.	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20034253 - 98T61D ACD IT/TELECOM COSTS	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20034253 - 98T61D ACD IT/TELECOM COSTS	98T61S - AD ACCOUNTING DEPARTMENT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20034419 - 98BY3D RAL CORP FAC CHURN	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20034420 - 98BY3D CAR PROJ/PRP-ROUTINE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20034440 - 98JE7D ENT RISK MANAGEMENT	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Indirect Allocation	ACTIVE
20034440 - 98JE7D ENT RISK MANAGEMENT	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Indirect Allocation	ACTIVE
20035051 - 98WXP D FL WAREHOUSE MANAGE MAT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20035051 - 98WXP D FL WAREHOUSE MANAGE MAT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20035563 - 98XPHD C ACCESS C CENTER	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST./EAP	C13	Indirect Allocation	ACTIVE
20035564 - 98XPHD-PEB SECURITY	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20035705 - 98XPHD FLGUARD	98WCBS - CORPORATE SERVICES DEPT	EMPL. IDENT. CARDS-CORP.	C09	Direct Charge	ACTIVE

Product Number & Description	Charge Code & Organization	Product Description	Product	Product Type	Product Status
20035705 - 98XPHD FLGUARD	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST /EAP	C13	Direct Charge	ACTIVE
20035976 - 98X10-PROGRESS FUELS LEG SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035977 - 98X10-PROGRESS TELECOM LEG SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035978 - 98X10-PROG VENTURES LEG SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035979 - 98X10-PROG ENERGY HOLDING CO	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035980 - 98X10-FLA PROG HOLDING CO	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035990 - 98X20-CORP SECY/SH RELATIONS	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20035990 - 98X20-CORP SECY/SH RELATIONS	98X10S - LD LEGAL	CORPORATE SECRETARY	C18	Direct Charge	ACTIVE
20036001 - 98111-PROG TELECOM CLAIMS	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20036098 - 61GB1D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036099 - 20FP9D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036100 - 25GV5D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036101 - 98ED2D-DESOTO PLANT PHONE	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036102 - 98ED2D-ROWAN COUNTY PHONE	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036103 - 32HC4D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036109 - 32HC2D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20036286 - IT98X10D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036296 - IT98GB4D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036302 - IT98X30D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036302 - IT98X30D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036303 - IT98DW1D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036305 - IT98GZ9D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036328 - 98W80D-S92-MAINTENANCE	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036329 - 98X10D-S92-MAINTENANCE	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036361 - 98GZ9D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036405 - IT01FT4D - S63 - Desktop Svcs	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20036409 - IT61GB1D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20036417 - 61GB1D-S92-MAINTENANCE BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036423 - IT60228D-S49-ENH/DEV ECCR	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036427 - IT98JK8D-S49-TRG Fund - O&M	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ADJUST ONLY
20036427 - IT98JK8D-S49-TRG Fund - O&M	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ADJUST ONLY
20036433 - IT98X19D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036434 - IT98X61D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036435 - IT98WCBD E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036436 - IT98T61D-S49-ENH DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036438 - IT98W80D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036439 - IT98XPHD E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036440 - IT98CP7D-S49-E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036441 - IT98WSDD E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036442 - IT98CV5D E/D BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036443 - IT98T01D-S49-ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036446 - 98T61D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20036446 - 98T61D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036447 - 98X61D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036448 - 98WCBD-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036449 - 98T01D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036450 - 98CV5D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036451 - 98WSDD-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE

Program Name & Description	Charge Code & Organization	Program Description	Product Code	Charge Type	Project Status
20036452 - 98XPHD-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036454 - 98X19D-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20036545 - 98X00D PFC PAY AGENT	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Direct Charge	ACTIVE
20036545 - 98X00D PFC PAY AGENT	98X00D - SVC CO LEGAL ENTITY	PAYROLL PAY AGENT	432	Direct Charge	ACTIVE
20036547 - 98X00D PTC PAY AGENT	98X00D - SVC CO LEGAL ENTITY	PAYROLL PAY AGENT	432	Direct Charge	ACTIVE
20036552 - 98X00D PVI PAY AGENT	98X00D - SVC CO LEGAL ENTITY	PAYROLL PAY AGENT	432	Direct Charge	ACTIVE
20036926 - ITT 98WSDD C69 TECHNOLOGY	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20037080 - 98TRE INS-PGN CAR-NUCLEAR	000000 - UNSPECIFIED	NUCLEAR PREMIUMS & CREDITS	C62	Direct Charge	ACTIVE
20037080 - 98TRE INS-PGN CAR-NUCLEAR	98EC8S - CORP INSURANCE PREMIUMS	NUCLEAR PREMIUMS & CREDITS	C62	Direct Charge	ACTIVE
20037080 - 98TRE INS-PGN CAR-NUCLEAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	NUCLEAR PREMIUMS & CREDITS	C62	Direct Charge	ACTIVE
20037081 - 98TRE INS-PGN FL-NUCLEAR	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Direct Charge	ACTIVE
20037081 - 98TRE INS-PGN FL-NUCLEAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	LIABILITY & WC INSURANCE	C60	Direct Charge	ACTIVE
20037081 - 98TRE INS-PGN FL-NUCLEAR	98EC8S - CORP INSURANCE PREMIUMS	NUCLEAR PREMIUMS & CREDITS	C62	Direct Charge	ACTIVE
20037081 - 98TRE INS-PGN FL-NUCLEAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	NUCLEAR PREMIUMS & CREDITS	C62	Direct Charge	ACTIVE
20037083 - 98TRE INS-PGN CAR-NN PROP	000000 - UNSPECIFIED	PROPERTY INSURANCE	C59	Direct Charge	ACTIVE
20037083 - 98TRE INS-PGN CAR-NN PROP	98EC8S - CORP INSURANCE PREMIUMS	PROPERTY INSURANCE	C59	Direct Charge	ACTIVE
20037170 - 98HW8D NPIII FAC, MAINT -PM	000000 - UNSPECIFIED	UNSPECIFIED	000	Indirect Allocation	ADJUST ONLY
20037170 - 98HW8D NPIII FAC, MAINT -PM	98WCBS - CORPORATE SERVICES DEPT	UNSPECIFIED	000	Indirect Allocation	ADJUST ONLY
20037170 - 98HW8D NPIII FAC, MAINT -PM	000000 - UNSPECIFIED	FLORIDA HEADQUARTERS	C95	Indirect Allocation	ADJUST ONLY
20037170 - 98HW8D NPIII FAC, MAINT -PM	98WCBS - CORPORATE SERVICES DEPT	FLORIDA HEADQUARTERS	C95	Indirect Allocation	ADJUST ONLY
20037173 - 98HW8D FL. CORP. CHURN	98WCBS - CORPORATE SERVICES DEPT	FLORIDA HEADQUARTERS	C95	Indirect Allocation	ADJUST ONLY
20037227 - 98JN3D RISK ANALYTICS	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Indirect Allocation	ACTIVE
20037247 - 98TRE FIN ADMIN FEES - PGN INC	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20037247 - 98TRE FIN ADMIN FEES - PGN INC	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCIAL ADMINISTRATION FEES	C76	Direct Charge	ACTIVE
20037248 - 98TRE FIN ADMIN FEES-FPH	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20037256 - 98TRE INS-PFC WKRS COMP	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Direct Charge	ACTIVE
20037256 - 98TRE INS-PFC WKRS COMP	98T01S - TREASURY&ENTERPRISE RISK DEPT	LIABILITY & WC INSURANCE	C60	Direct Charge	ACTIVE
20037257 - 98TRE INS-PGN FL-WKRS COMP	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Direct Charge	ACTIVE
20037264 - 98TRE INS-CAR-POL LEGAL LIAB	98EC8S - CORP INSURANCE PREMIUMS	OTHER INSURANCE	C61	Direct Charge	ACTIVE
20037264 - 98TRE INS-CAR-POL LEGAL LIAB	98T01S - TREASURY&ENTERPRISE RISK DEPT	OTHER INSURANCE	C61	Direct Charge	ACTIVE
20037274 - 98TRE INS-EXCESS WC-PGN CAR	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Indirect Allocation	ACTIVE
20037274 - 98TRE INS-EXCESS WC-PGN CAR	98EC8S - CORP INSURANCE PREMIUMS	EXCESS WORKERS' COMPENSATION	S75	Indirect Allocation	ACTIVE
20037293 - 98HRD - HRIS AUTHORIA	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20037333 - 98BY3D TWO PROGRESS PLAZA-PM	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20037356 - 98TRE BANK SVC FEES-PGN INC	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20037357 - 98TRE BANK SVC FEES-PGN CAR	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20037358 - 98TRE BANK SVC FEES-PGN FL	98T01S - TREASURY&ENTERPRISE RISK DEPT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20039109 - IT01EQ7D-S54-PC SERVICE	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20039223 - 98789 FL REG & PUB AFF NON-REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20039225 - 98789 FL REG & PUB AFF - REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20039228 - 98136 REGULATORY AFFAIRS-FL	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20039228 - 98136 REGULATORY AFFAIRS-FL	98X10S - LD LEGAL	REGULATORY AFFAIRS	C20	Direct Charge	ACTIVE
20039230 - 98109 FL REG AFFAIRS NON-REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20039231 - 98109 FL REG AFFAIRS - REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20039232 - 98461 FL PUBLIC POLICY - REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20039235 - 98789D REG & P/A-IT & TELECOM	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20039388 - 98X10 PEF HINES 4	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20039483 - 98X30D-S92-Maintenance	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE

Project Number & Description	Charge to Code & Organization	Project Description	Project	Project Funding Type	Project Status
20039516 - 98GB4D-S92-Maintenance Bucket	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20039761 - 60747D-S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20039953 - 98T61D PV SUPPT DPB	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20039956 - 98T61D PROG FUELS SUPPT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20040001 - 60896D-S56-RADIO O&M	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Direct Charge	ACTIVE
20040001 - 60896D-S56-RADIO O&M	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20040002 - 01BE5D-S56-RADIO O&M	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20040151 - 98T24D TAX EFC WORK	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20040152 - 98T24 TAX PROG TELECOM	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20040153 - 98T24D TAX PRG VENTURES	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20040156 - 98T24D SYN FUEL COSTS	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20040567 - 98A14D-CRG ADMIN-PE HOLDING	98A14D - SR VP-CORP RELATIONS	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20040772 - 98X00D PTL PAY AGENT	98X00D - SVC CO LEGAL ENTITY	PAYROLL PAY AGENT	432	Direct Charge	ACTIVE
20040948 - MARITIME SECURITY ACT-SOURCE	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST /EAP	C13	Direct Charge	ACTIVE
20041020 - 98A11D PRES & CEO	98A11D - CHAIRMAN & CEO-PGN	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20041043 - 01GA4D-S49-CSC MASS NONREG CAR	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20041208 - 98HRD COMPENSATION-ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20041209 - 98HRD BENEFITS (FP5) - ROUTINE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20041209 - 98HRD BENEFITS (FP5) - ROUTINE	98X61S - HR HUMAN RESOURCES	BENEFIT PROGRAM MANAGEMENT	C29	Indirect Allocation	ACTIVE
20041623 - 60677-S49-CSC MASS NONREG FL	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20041803 - 98TFBD FL PROG HOLDING CO	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20041971 - 98X30D PV STATE LOBBYING	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20042048 - 98HW8D ST. PETE-OFFICE TOWER	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ADJUST ONLY
20042048 - 98HW8D ST. PETE-OFFICE TOWER	98WCBS - CORPORATE SERVICES DEPT	REAL ESTATE	C11	Indirect Allocation	ADJUST ONLY
20042173 - 07JE4D-PROG. RE HOLDINGS RENT	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20042173 - 07JE4D-PROG. RE HOLDINGS RENT	98X00D - SVC CO LEGAL ENTITY	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20042278 - 98TRE INS-FL-POL LEGAL LIAB	98EC8S - CORP INSURANCE PREMIUMS	OTHER INSURANCE	C61	Direct Charge	ACTIVE
20042278 - 98TRE INS-FL-POL LEGAL LIAB	98T01S - TREASURY&ENTERPRISE RISK DEPT	OTHER INSURANCE	C61	Direct Charge	ACTIVE
20042991 - IT60Y6D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20043945 - 60JY6D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20044103 - 01AM6D-S92-CIM Maintenance	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20044218 - 98X00 2009 FLRATE CASE-INC LAB	98X00D - SVC CO LEGAL ENTITY	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20044254 - 01A08D-S92-CC NGG APPS/INT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20044299 - 01A09D-S92-POG APPS/INT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20044326 - 01AAGD-S56 ED Comm Strategy	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20044476 - 98HW8D-S56-ST PETE CAPITAL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20044509 - 98WSDD-S92-REMEDY	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20045098 - 98GK3 Federal Affairs Non Reg	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C21	Indirect Allocation	ACTIVE
20045098 - 98GK3 Federal Affairs Non Reg	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C21	Indirect Allocation	ACTIVE
20045098 - 98GK3 Federal Affairs Non Reg	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20045098 - 98GK3 Federal Affairs Non Reg	98X30S - PEC EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20045751 - 98X00D INTEREST	98X00D - SVC CO LEGAL ENTITY	INTEREST EXPENSE/INCOME	C05	Indirect Allocation	ACTIVE
20046080 - 98X00D STORM PRINC	98X00D - SVC CO LEGAL ENTITY	PESCO CORPORATE EXPENSES	C72	Indirect Allocation	ACTIVE
20046190 - INTERNAL CONTROLS & COMPLIANCE	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20046384 - 98A13D PREVIOUS CEOs EXPENSES	98A13D - PRESIDENT-SERVICE COMPANY	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20046895 - 98ED2D-C71-CIRCUITS	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20047161 - 01AJ9D-S56-Rep Anal DLC CKTS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ADJUST ONLY
20047413 - CORP AIRCRAFT EXCEL N82KW	98WCBS - CORPORATE SERVICES DEPT	CORPORATE AIR	C15	Indirect Allocation	ACTIVE

Charge Number & Description	Charge to Code & Organization	Product Description	Product	Method of Billing	Project Status
20047423 - 60X00D-S38-OPT & RECON FL NET	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20047638 - C69-IT&T DIVERSITY COUNCIL	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20047683 - 01AM6D-S49 C&MS CC ENHANCEMENT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20048211 - 98N40D BUCKHORN FLT STABL.	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20048825 - 98TRE EXCESS WKRS COMP-NC	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60	Indirect Allocation	ACTIVE
20048825 - 98TRE EXCESS WKRS COMP-NC	98EC8S - CORP INSURANCE PREMIUMS	WORKERS COMPENSATION (NC ONLY)	S90	Indirect Allocation	ACTIVE
20049382 - 98X00D-FAS146 GENERAL EXP PROJ	98X00D - SVC CO LEGAL ENTITY	FAS146-CAROLINA	S79	Indirect Allocation	ACTIVE
20049810 - RISK SUPPORT OF RCO/REG FUELS	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Direct Charge	ACTIVE
20050280 - 98N40D-LAKE LSES PESC LABOR	98WCBS - CORPORATE SERVICES DEPT	REAL ESTATE LAKE LEASES	431	Direct Charge	ACTIVE
20050473 - COAL MINE AUDIT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20050554 - 98N40D-LABOR DPB TIL/ROB	98WCBS - CORPORATE SERVICES DEPT	REAL ESTATE LAKE LEASES	431	Direct Charge	ACTIVE
20050556 - 98N40D-LABOR DPB - TIMBER	98WCBS - CORPORATE SERVICES DEPT	TIMBER SALES-REGULATED NON-JO	421	Direct Charge	ACTIVE
20050557 - ITT - C69 - FIBER MAINTENANCE	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20050558 - 01A09D-S92-BUS APP SVCS	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050559 - 01AM6D-S92-BUS APPL SVCS	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050563 - 01BE5D-S92-BUS APPL SVCS	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050578 - 01FT4D-S92-BUS APPL SVCS	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050673 - PE - CAROLINA98BU1D TAXSAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	TAX ADMINISTRATION	C50	Direct Charge	ADJUST ONLY
20050673 - PE - CAROLINA98BU1D TAXSAVINGS	98X00D - SVC CO LEGAL ENTITY	TAX ADMINISTRATION	C50	Direct Charge	ADJUST ONLY
20050673 - PE - CAROLINA98BU1D TAXSAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	PEC TAX SERVICES	C77	Direct Charge	ADJUST ONLY
20050674 - PE FL 98BU1D TAX SAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	TAX ADMINISTRATION	C50	Direct Charge	ADJUST ONLY
20050674 - PE FL 98BU1D TAX SAVINGS	98X00D - SVC CO LEGAL ENTITY	TAX ADMINISTRATION	C50	Direct Charge	ADJUST ONLY
20050674 - PE FL 98BU1D TAX SAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	PEF TAX SERVICES	C78	Direct Charge	ADJUST ONLY
20050676 - 98AABD-PEC CTR FOR PERF ARTS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20050769 - 98BY5D-PRINT SHOP NP111	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20050787 - 01FT4D-S49-SMALL/SPECIAL ENH	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20050807 - 98KD3D-S49-SMALL/SPECL ENH	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20050876 - 01AM6D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20050877 - 01M01D-S92-BUS APPL SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050878 - 01P50D-S92-BUS APPL SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050908 - 60228D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050910 - 60501D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050911 - 60380D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050915 - 60896D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050919 - 60380D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20050920 - 61GB1D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050921 - 98WSDD-S97-MPD/COPIER/FAX	98WSDS - IT & TELECOM DEPT	MPD/COPIER/FAX	S97	Indirect Allocation	ACTIVE
20050932 - 98BY5D-REAL ESTATE VAULT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20050932 - 98BY5D-REAL ESTATE VAULT	98WCBS - CORPORATE SERVICES DEPT	RECORDS AND PROCEDURES	C16	Indirect Allocation	ACTIVE
20050950 - 98CV2D-S92-BUSI APPLI SYSTEMS	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050951 - 98CV3D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050952 - 98CV5D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050953 - 98DJ5D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050958 - 98GZ9D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050966 - C71-NETWK OPT STRAG ANALYSIS	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20050967 - 98T01D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050968 - 98T61D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050969 - 98WCBBD-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE

Project Number & Description	Charge to Cost & Organization	Product Description	Product	Rate Billing Type	Project Status
20050970 - 98WSDD-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20050971 - 98X19D-S92-BUSI APPLI SERVICES	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051108 - 98DV4D SC ASST. CONTROLLER	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20051108 - 98DV4D SC ASST. CONTROLLER	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20051210 - 01P50D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20051211 - 98BU1D-S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20051212 - 01P50D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20051219 - 98BU1D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20051223 - IT01P50D - MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051232 - 01P50D-MISC TRANS APPS-CC	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051404 - 60228D - ECCR MAINTENANCE	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051413 - 98KD3D-S92-MAINTENANCE BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051433 - 98KD3D-S92-WEBTRADER SUITE	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20051562 - 01KD1D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20051563 - 01KD1D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20051567 - 60896D-S49-OMS MATCH REWRITE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20051983 - 01BE5D/60896D-MOBILELINK - CC	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20052024 - 01AM6D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20052025 - 60380D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20052081 - 01AM6D-S49-LIGHTING (CAROLINA)	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052082 - 01AM6D-S49-MASS REG CAROLINA	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052083 - 01AM6D-S49-PROD DEV NR CAR	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052086 - 60380D-S49-LIGHTING ENHANCE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052088 - 60380D-S49-PROD DEV REG FL	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052169 - 98BU1D-C83-EMAIL MGMNT	98BU1S - SERVICE CO MANAGED ACCOUNT	UNSPECIFIED	000	Indirect Allocation	IN-SERVICE
20052185 - 01AAGD-S56-ED CAR FACILITIES	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20052233 - 60380D-S49-OVERTURE ENH	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052260 - 60896D-S49-VMS PHASE I	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20052284 - 60228D--WEB RES CTR FL	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20052286 - 98CN2-CS SUP DIVERSITY ROUTINE	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20052287 - 98CSD SC PERFORMANCE O&M	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20052307 - 98KK4D-CSD IT WAREHOUSE	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20052323 - 60KE8D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20052324 - 01KF5D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20052332 - 60KE8D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20052363 - Pub Affairs - Carolinas	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20052363 - Pub Affairs - Carolinas	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20052364 - 98HV8D SYNFUEL ROUTINE	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Direct Charge	ACTIVE
20052364 - 98HV8D SYNFUEL ROUTINE	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20052365 - 98221D - Pub Affairs - FL	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20052365 - 98221D - Pub Affairs - FL	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS-DIRECT CHARGES	S66	Direct Charge	ACTIVE
20052367 - 98KD3D PV CONTROLLER ROUTINE	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052367 - 98KD3D PV CONTROLLER ROUTINE	98T61S - AD ACCOUNTING DEPARTMENT	PV FINANCE ADMIN	S78	Indirect Allocation	ACTIVE
20052368 - 98A90D Econ Dev - Car	98X30S - PEC EXTERNAL RELATIONS	ECONOMIC DEVELOPMENT	C43	Direct Charge	ACTIVE
20052368 - 98A90D Econ Dev - Car	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20052369 - 98JU8D PV Fin. Rpt./Consol	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052370 - 98324D Econ Dev - FL	98789S - PEF EXTERNAL RELATIONS	ECONOMIC DEVELOPMENT	C43	Direct Charge	ACTIVE
20052370 - 98324D Econ Dev - FL	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE

Project Number & Description	Funding Code & Organization	Project Description	Project Number	Project Type	Project Status
20052370 - 98324D Econ Dev - FL	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20052381 - 98BY3D CORP. DATA CTR-FMS	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20052381 - 98BY3D CORP. DATA CTR-FMS	98WCBS - CORPORATE SERVICES DEPT	CORPORATE DATA CENTER	S99	Indirect Allocation	ACTIVE
20052428 - 98BY3D MAIL SERVICES-CAR	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20052428 - 98BY3D MAIL SERVICES-CAR	98WCBS - CORPORATE SERVICES DEPT	MAIL SERVICES	S14	Indirect Allocation	ACTIVE
20052432 - 98BY3D MAIL SERVICES - FL	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20052432 - 98BY3D MAIL SERVICES - FL	98WCBS - CORPORATE SERVICES DEPT	MAIL SERVICES	S14	Indirect Allocation	ACTIVE
20052502 - 98BY3D DPB 05' SVSC LABOR	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Direct Charge	ACTIVE
20052502 - 98BY3D DPB 05' SVSC LABOR	98WCBS - CORPORATE SERVICES DEPT	CORPORATE DATA CENTER	S99	Direct Charge	ACTIVE
20052640 - 98T63 - FIN. RPTG/CONSOL	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	ACTIVE
20052640 - 98T63 - FIN. RPTG/CONSOL	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052641 - 98T81 - SEC FINANCIAL RPTG	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052649 - 98HW3 RCO CONTRACTS	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052651 - 98HW4 RCO BACK-OFFICE	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052652 - 98HW6D - PV CCO CONTROLLER	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20052654 - 98HV9D - CONTROLLER - GAS	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20052662 - 98KE5 PEC CONTROLLER - DIRECT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20052663 - 98FZ1 - FLA CONTROLLER DIRECT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20052663 - 98FZ1 - FLA CONTROLLER DIRECT	98T61S - AD ACCOUNTING DEPARTMENT	CONTROLLER UNIT ACCOUNTING	S30	Direct Charge	ACTIVE
20052685 - 98X30 ECONOMIC DEV.	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Indirect Allocation	ACTIVE
20052844 - 98KW6 ESS SUPPLY FLA	98GB4S - ENVIRONMENTAL SERVICES	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20052844 - 98KW6 ESS SUPPLY FLA	98GB4S - ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20052845 - ESS SUPPLY FLA - PROJECTS	98GB4S - ENVIRONMENTAL SERVICES	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20052845 - ESS SUPPLY FLA - PROJECTS	98GB4S - ENVIRONMENTAL SERVICES	ENVIRONMENTAL PROJECT SUPPORT	T01	Direct Charge	ACTIVE
20053015 - COMP & BENEFITS FINANCE	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20053015 - COMP & BENEFITS FINANCE	98X61S - HR HUMAN RESOURCES	BENEFIT PROGRAM MANAGEMENT	C29	Indirect Allocation	ACTIVE
20053508 - FINANCIAL PLANNING - PEC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20053509 - FINANCIAL PLANNING - PEF	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20053522 - C69-ENTERPRISE MANAGED DESKTOP	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20053595 - 60898D-S56-MNSTRY NEW DIST SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20054016 - 98WSDD-C69-FIBER MAINTENANCE	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20054023 - 98GZ9D-S49-UI MODEL UPG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20054304 - 98KZ3D REG PLANNING - ROUTINE	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20054304 - 98KZ3D REG PLANNING - ROUTINE	98GZ9S - CORPORATE PLANNING	REGULATORY PLANNING	D01	Indirect Allocation	ACTIVE
20054331 - 98X00D PESC STANDARD LEASES	98X00D - SVC CO LEGAL ENTITY	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20054332 - 98X00D PESC SUBLEASE REVENUE	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20054332 - 98X00D PESC SUBLEASE REVENUE	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20054332 - 98X00D PESC SUBLEASE REVENUE	98X00D - SVC CO LEGAL ENTITY	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20054337 - 01AM6D-S49-WATER HTR REPAIR	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ADJUST ONLY
20054429 - C69-FL PAINT ABATEMENT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20054452 - 98A13-SVC CO DIVERSITY INTERN	98A13D - PRESIDENT-SERVICE COMPANY	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ADJUST ONLY
20054455 - 01BE5D-S49-FRAMME TO GE UPG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20054475 - C69 - IT&T TECHNOLOGY EXPO	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20054479 - Regulatory Planning - PEC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20054479 - Regulatory Planning - PEC	98GZ9S - CORPORATE PLANNING	REGULATORY PLANNING	D01	Direct Charge	ACTIVE
20054480 - REGULATORY PLANNING - PEF	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20054480 - REGULATORY PLANNING - PEF	98GZ9S - CORPORATE PLANNING	REGULATORY PLANNING	D01	Direct Charge	ACTIVE
20054918 - 98LA4D EXT STRATEGY NEW GEN	98789S - PEF EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Indirect Allocation	ACTIVE

Project Number & Location	Charge to Code & Description	Product Description	Product	Producting Type	Product Status
20054918 - 98LA4D EXT STRATEGY NEW GEN	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20054918 - 98LA4D EXT STRATEGY NEW GEN	98789S - PEF EXTERNAL RELATIONS	EXTERNAL STRATEGY-NEW GEN	D02	Indirect Allocation	ACTIVE
20054932 - C69-ENTERPRISE TECH PLAN	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20054958 - 98GZ9S UI UPGRADE & REGSMART	98GZ9S - CORPORATE PLANNING	UNSPECIFIED	000	Indirect Allocation	ACTIVE
20054958 - 98GZ9S UI UPGRADE & REGSMART	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20054958 - 98GZ9S UI UPGRADE & REGSMART	98GZ9S - CORPORATE PLANNING	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20054958 - 98GZ9S UI UPGRADE & REGSMART	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20055091 - C69-RDO TALKAROUND REMEDIATION	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20055101 - 98LC2 PROJECTS PROCUREMENT O&M	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20055101 - 98LC2 PROJECTS PROCUREMENT O&M	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20055111 - 98LC2D NEW GEN PLANT SOURCE	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20055111 - 98LC2D NEW GEN PLANT SOURCE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20055111 - 98LC2D NEW GEN PLANT SOURCE	98PUBS - SUPPLY CHAIN DEPT	CONTRACTS / LEASING	S06	Direct Charge	ACTIVE
20055267 - 98A71D-PEC STATE REG AFFAIRS	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20055328 - 98GP4D - FLCenter for the Arts	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20055328 - 98GP4D - FLCenter for the Arts	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE ADVERTISING	C94	Direct Charge	ACTIVE
20055346 - 98CSD FUELS DATA REC MGMT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20055347 - 98KK3D SVC CO BUS SVCS	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ACTIVE
20055347 - 98KK3D SVC CO BUS SVCS	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING - BUS SVCS	S91	Indirect Allocation	ACTIVE
20055371 - EXEC COMPENSATION MANAGEMENT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20055371 - EXEC COMPENSATION MANAGEMENT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES EXEC BENEFITS	C93	Indirect Allocation	ACTIVE
20055375 - 98BU1D STORM-BASE LABOR TO PEF	98BU1S - SERVICE CO MANAGED ACCOUNT	STORM SUPPORT	C84	Direct Charge	ACTIVE
20056105 - 01A09D-S92-POG MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20056106 - 01AM6D-S92-PEC CSC MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20056136 - C71-NET OPT BUCKET FOR JE'S	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20056171 - 60KK8D-S56-SWIFT CREEK SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20056490 - 01SYSD-S38-SCADA @ WALLACE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20056542 - 01AM6D-S92-CC MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20056562 - 01SYSD-S56-LABOR PLACEHOLDER	98X00D - SVC CO LEGAL ENTITY	UNSPECIFIED	000	Direct Charge	SETUP COMPLETE
20056562 - 01SYSD-S56-LABOR PLACEHOLDER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	SETUP COMPLETE
20056562 - 01SYSD-S56-LABOR PLACEHOLDER	98X00D - SVC CO LEGAL ENTITY	TELECOM CLIENT PROJECTS	S56	Direct Charge	SETUP COMPLETE
20056563 - 60X00D-S56-LABOR PLACEHOLDER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	SETUP COMPLETE
20056618 - 01BE5D-S92-CC-Maintenance	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20056619 - 01BE5D-S49-CC ENH/DEV BUCKET	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20056621 - 98WSD-98-S49-Sharepoint	98X00D - SVC CO LEGAL ENTITY	IT INFRASTRUCTURE	C69	Indirect Allocation	IN-SERVICE
20056621 - 98WSD-98-S49-Sharepoint	98X00D - SVC CO LEGAL ENTITY	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	IN-SERVICE
20056621 - 98WSD-98-S49-Sharepoint	98X00D - SVC CO LEGAL ENTITY	PESC INFRASTRUCTURE	S93	Indirect Allocation	IN-SERVICE
20056622 - 98WSD-98-S49-Ent Report Infrs	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	IN-SERVICE
20056622 - 98WSD-98-S49-Ent Report Infrs	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	IN-SERVICE
20056623 - IT98BU1D-S49-Sharepoint	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20056625 - 98T61D-ORACLE FIN UPGRADE	98T61S - AD ACCOUNTING DEPARTMENT	UNSPECIFIED	000	Indirect Allocation	IN-SERVICE
20056625 - 98T61D-ORACLE FIN UPGRADE	98T61S - AD ACCOUNTING DEPARTMENT	PROPERTY, PLANT & MATERIALS	C46	Indirect Allocation	IN-SERVICE
20056692 - 01EQ4D-S63-DESK TOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20056711 - 01LW9D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20056712 - 01EQ4D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20056978 - 01SYSD-S38-REPL FIBER CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY
20056980 - 01SYSD-S38-TELE DATA CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY
20056982 - 01SYSD-S38-WIRELESS EQUIP CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY

Project Number & Description	Charge Code & Department	Product Description	Product	Major Billing Type	Project Status
20056984 - 01SYSD-S38-VOICE EQUIP CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY
20056988 - 01SYSD-S38-TRANS EQUIP CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY
20056994 - 01SYSD-S38-NTWK UPLIFT CAR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20057015 - 60228D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20057017 - 60228D-S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20057020 - 60X00D-S38-FLReplace Batteries	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20057024 - 60X00D-S38-REP FIBER CABLE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20057026 - 60X00D-S38-REP TELC DATA EQ	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20057028 - 60X00D-S38-REPLACE WIRELESS	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20057041 - 60X00D-S38-REPL VOICE EQ	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20057054 - 60X00D-S38-REPL TRANSPORT EQ	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20057084 - 60X00D-S38-CORE NETWORK UPLIFT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20057216 - 98BT8D EXTERNAL WEBSITE	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057557 - 60KK8D-S56-NEW RIVER 115/69	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20057574 - 01SYSD-S38-NERC COMPLIANCE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20057577 - 60X00D-S38-NERC COMPLIANCE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20057608 - 98X38D - PR CONSULTING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057609 - 98X38D - PR NEWSWIRE	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057610 - 98X38D - ENV ANNUAL REPORT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057612 - 98X38D - MEDIA ANALYSIS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057615 - 98GP4D - SUITES / HOSPITALITY	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057618 - 98GP4D - DEVIL RAYS SPONSORSHI	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057620 - 98GP4D - PGA Golf Tournament	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057622 - 98AABD - BLOOD DRIVE	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057623 - 98AABD - MERIT AWARDS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057625 - 98AABD - EMPLOYEE GIVING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057626 - 98AABD - ENERGY NEIGHBOR FUND	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057628 - 98AABD - VOLUNTEER PROGRAM	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057634 - 98AABD - FL CORP CONTRIB	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057635 - 98AABD - FL MATCHING GIFTS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057636 - 98AABD - TICKETS & EVENTS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057637 - 98AABD - DEPT HEAD MEETINGS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057638 - 98AABD - ANNUAL SHAREHLDR MTG	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057640 - 98AABD - SMC RETREATS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057641 - 98AABD - LEADERSHIP CONF	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057642 - 98AABD - BOARD MTGS & RETREATS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057643 - 98AABD - PINNACLE AWARDS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057644 - 98AABD - CEO EVENTS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057645 - 98AABD - OTHER SPONSORSHIPS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057651 - 98HA6D - CREATIVE SVCS ADMIN	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057651 - 98HA6D - CREATIVE SVCS ADMIN	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE ADVERTISING	C94	Indirect Allocation	ACTIVE
20057656 - 98X38D - ANNUAL REPORT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057657 - 98X38D - PHOTOGRAPHIC SVCS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057660 - 98X38D - DESIGN & COPYWRITING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ADJUST ONLY
20057660 - 98X38D - DESIGN & COPYWRITING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE ADVERTISING	C94	Indirect Allocation	ADJUST ONLY
20057661 - 98X38D - BILL INSERTS NC/SC	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057662 - 98X38D - BILL INSERTS FL	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057690 - 98X38D - ACC ADVERTISING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE

Project Number & Description	Client Account ID & Description	Product Description	Product	Product Line Type	Product Status
20057691 - 98X38D - AD PRODUCTION SVCS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057696 - 98X38D - NEW GENERATION RESRCH	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057697 - 98X38D - TALENT FEES	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057700 - 98X38D - PEC LOCAL ADVERTISING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057703 - 98X38D - PEF LOCAL ADVERTISING	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20057707 - 98AABD - ATLANTIC COAST CONF	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20057778 - 01AM6D-S49-CC MV90XI UPGRADE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20057828 - 60GZ7D-S56-BARTOW REPOWER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20057838 - 01CH5D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20057839 - 01CJ7D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20057840 - 01CK4D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20057841 - 01CJ2D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20057857 - BARTOW-BIOLOGICAL MONITORING	98GB4S - ENVIRONMENTAL SERVICES	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057857 - BARTOW-BIOLOGICAL MONITORING	98GB4S - ENVIRONMENTAL SERVICES	ENVIRONMENTAL PROJECT SUPPORT	T01	Direct Charge	ACTIVE
20057922 - Remediation - Weatherspoon	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057966 - ALTAMONTE SPRINGS	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057966 - ALTAMONTE SPRINGS	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057967 - ASHEVILLE MGP SITE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057967 - ASHEVILLE MGP SITE	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057968 - CAROLINA TRANSFORMER	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057968 - CAROLINA TRANSFORMER	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057969 - CAROLINAS - OTHER MGP SITES	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057969 - CAROLINAS - OTHER MGP SITES	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057970 - Carolinas - Other Sites	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057970 - Carolinas - Other Sites	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057971 - ECHELON PROPERTIES	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ADJUST ONLY
20057971 - ECHELON PROPERTIES	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ADJUST ONLY
20057972 - ANDERSON ROAD	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057972 - ANDERSON ROAD	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057973 - CROWN WINDOW FACILITY	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057973 - CROWN WINDOW FACILITY	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057973 - CROWN WINDOW FACILITY	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL PROJECT SUPPORT	T01	Direct Charge	ACTIVE
20057976 - FLORIDA - OTHER SITES	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057976 - FLORIDA - OTHER SITES	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057977 - FLORIDA - PETROLEUM TRANS/STOR	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057977 - FLORIDA - PETROLEUM TRANS/STOR	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057978 - GOLDSBORO MGP	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ADJUST ONLY
20057979 - INGLIS	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057980 - KINSTON MGP - (50%)	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ADJUST ONLY
20057981 - MOREHEAD CITY ICT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057981 - MOREHEAD CITY ICT	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057982 - NEW BERN MGP (31%)	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057982 - NEW BERN MGP (31%)	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057983 - ORLANDO MGP	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057983 - ORLANDO MGP	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057984 - PROGRESS RAIL	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ADJUST ONLY
20057985 - RALEIGH #1	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057986 - ROXBORO SCRUBBER CONSTRUCTION	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE

Project Number & Description	Client Name & Organization	Product Description	Product Code	Product Billing Type	Project Status
20057986 - ROXBORO SCRUBBER CONSTRUCTION	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057987 - SANFORD MGP	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057987 - SANFORD MGP	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057989 - WALSINGHAM OPERATIONS CENTER	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057989 - WALSINGHAM OPERATIONS CENTER	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057990 - WARD TRANSFORMER SHOP	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057990 - WARD TRANSFORMER SHOP	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057991 - WASHINGTON MGP (80%)	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057992 - WEATHERSPOON	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057992 - WEATHERSPOON	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057993 - WILMINGTON MGP (72.8%)	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057993 - WILMINGTON MGP (72.8%)	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20057994 - 98LL5D-WITHERS ROAD	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20057994 - 98LL5D-WITHERS ROAD	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20058132 - PUBLIC AFFAIRS - N CAROLINA	98X30S - PEC EXTERNAL RELATIONS	PUBLIC AFFAIRS	C91	Direct Charge	ACTIVE
20058175 - 61GB1D-S57-WINCHESTER PHONES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20058202 - 98WSD-D-T02-PASSPORT O&M	98WSDS - IT & TELECOM DEPT	PASSPORT OPERS & MAINT	T02	Indirect Allocation	ACTIVE
20058208 - 98WSD-D-S92-PASSPORT MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20058354 - AAP-AFRICAN AMERICANS IN PROG	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20058355 - WIN-WOMEN'S INSIGHT NETWORK	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20058356 - LEAD-LATIN-AMERICAN EMPL-CAR	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20058357 - LEAD-LATIN-AMERICAN EMPL-FL	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20059031 - ANCLOTE-CAIR (RECOVERABLE)	98GB4S - ENVIRONMENTAL SERVICES	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20059034 - BARTOW - CAIR (RECOVERABLE)	98GB4S - ENVIRONMENTAL SERVICES	ENVIRONMENTAL PROJECT SUPPORT	T01	Direct Charge	ACTIVE
20059035 - CRYSTAL RIVER-CAIR (RECOV)	98GB4S - ENVIRONMENTAL SERVICES	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20059035 - CRYSTAL RIVER-CAIR (RECOV)	98GB4S - ENVIRONMENTAL SERVICES	ENVIRONMENTAL PROJECT SUPPORT	T01	Direct Charge	ACTIVE
20059138 - 98237- O&M SYSTEMS/REPORT	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20059345 - 60KK8D-S56-I DRIVE UPGRADE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20059502 - 01SYSDD-S38-REDSN ASHVL RAL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20059617 - 98TFBD D&T FEES TO PEC	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20059618 - 98TFBD D&T FEES TO PEF	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20059781 - 01A09D-S49-POG TRG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20059851 - 60KK8D-S56-PNLLAS TSFRM & CKT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20059997 - 60KK8D-S56-ZEPH 230/115 KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20059998 - 60KK8D-S56-OCOE RPL BREAKERS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20059999 - 60KK8D-S56-WCE 69KV 5 MILE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060049 - 60KK8D-S56-MNTVRD SW 3796	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060074 - 60KK8D-S56-RPL SW# 3241	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060122 - 60KK8D-S56-LKBRYN WNDMRE 1&2	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060132 - 98WSD-D-C69-2007 TECH CONF	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20060167 - 98KA2 SUPPORT OF PVI	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060168 - 98KA2 SUPPORT OF PFC	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060168 - 98KA2 SUPPORT OF PFC	98T61S - AD ACCOUNTING DEPARTMENT	PV BACK OFFICE SUPPT	C98	Direct Charge	ACTIVE
20060169 - 98KD3 SUPPORT OF PVI	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060170 - 98KD3 SUPPORT OF PFC	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060170 - 98KD3 SUPPORT OF PFC	98X61S - HR HUMAN RESOURCES	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060172 - 98JU8 SUPPORT OF PFC	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20060182 - 60X00D-S38-MEAD/VANDOLAH	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ADJUST ONLY

Project Number & Description	Client or End User Organization	Product Description	Product Code	Charge Type	Project Status
20060217 - 98LQ6-NGG Major Project Source	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20060227 - 60KK8D-S56-SLV SPG FL 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060248 - 98WSDD-C69-2007 UNITE	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20060252 - 60KK8D-S56-TIE BKR, UPG LINE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060274 - 01FT4D-S49-TRADER DASHBOARD	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20060314 - CVO EXPENSES - ACD	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20060315 - 60034D-S56-MDW WDS 69/13	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060320 - 60034D-S56-MIDWAY 69/13	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060360 - 60KK8D-S56-CURLEY NEW RVR LN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060399 - 60KK8D-S56-HLDR REVISE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060420 - 98WSDD-S49-INCIDENT RECOVERY	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20060440 - 98WSDD-S49-ENT DATA MGMT 1	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20060521 - 60KK8D-S56-3 230KV UG BARTOW	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060531 - 01CJ2D-S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20060532 - 01CH5D-S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20060533 - 01CJ7D S57 WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20060536 - 60KK8D-S56-SLV SPG LINE RELAYS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060538 - 60KK8D-S56-DALLAS SUB 230/69	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060556 - 98BX8D-FLORIDA IT WAREHOUSING	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20060609 - 98BY3D DPB 07' PROJECTS	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20060646 - 60KK8D-S56-BARTW RELAYING	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060767 - 20FP9D 61GB1D-C69 RETENTION	98WSDS - IT & TELECOM DEPT	UNSPECIFIED	000	Direct Charge	ACTIVE
20060767 - 20FP9D 61GB1D-C69 RETENTION	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Direct Charge	ACTIVE
20060786 - 60KK8D-S56-NEWRIVER LOOP TZ69	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20060893 - CORP AIRCRAFT CITATION N38KW	98WCBS - CORPORATE SERVICES DEPT	CORPORATE AIR	C15	Indirect Allocation	ACTIVE
20060938 - 98BY3D REIS / ORACLE O&M	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20060938 - 98BY3D REIS / ORACLE O&M	98WCBS - CORPORATE SERVICES DEPT	REAL ESTATE	C11	Indirect Allocation	ACTIVE
20061020 - 98WSDD-C69-WIRELESS TECH STRAT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061040 - 01SYSD-S38-VOIP ZEBULON	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20061048 - CLEARWATER OPERATIONS CENTER	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20061049 - ROBINSON SCRUBBER CONSTRUCTION	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20061049 - ROBINSON SCRUBBER CONSTRUCTION	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20061052 - 98X38D RENEWABLE ENERGY SAVER	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20061064 - 01SYSD-S38-07 CAROLINA CISCO	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20061066 - 60X00D-S38-07 FL REPLACE CISCO	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20061095 - AAP-PEF AFRICAN AMER IN PROG	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20061138 - 60KK8D-S56-CURLEY GOAB AND TAP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061149 - 98WSDD-C69-TELEPHONY MGR UPG	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061159 - 98WSDD-C69-07 CAR DATA CTR OPT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061175 - 01H28D-S56-BNP CAS BEACH VPN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061224 - 60KA5D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20061232 - ERM GENERAL PROJECT - JN3	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Indirect Allocation	ACTIVE
20061233 - PFC DIRECT CHARGE - JN3	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Direct Charge	ACTIVE
20061268 - RCO DIRECT CHARGE	98T01S - TREASURY&ENTERPRISE RISK DEPT	FINANCING	C53	Direct Charge	ACTIVE
20061305 - 01AM6D-S49-CC START TRANSFER	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20061354 - 98DJ5 DIVERSITY SUMMIT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20061359 - 98WSDD-C69-PROC & TECH ACUMEN	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061383 - 60731D-S56-CRY RVR FIB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE

Project Number & Description	Project Code & Organization	Project Description	Project ID	Project Type	Project Status
20061391 - 98WSDD-C69-BI KEY INITIATIVE	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061423 - 98WSDD-C69-07 CAR DATA CTR	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061451 - 60KK8D-S56-4.3 MILE RECONDUCTR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061454 - 01MB4D-S49-SMART GRID	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20061505 - 98WSDD-C69-MASS DEPLOY	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ADJUST ONLY
20061531 - 98X10-PEF LEVY NUCL PLT SITING	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061532 - 98X10-PEF Basld Trans Lin Siti	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061648 - 98BU1D-PEC LABOR RELATIONS	98BU1S - SERVICE CO MANAGED ACCOUNT	SERVICE COMPANY PRESIDENT	C83	Direct Charge	ACTIVE
20061648 - 98BU1D-PEC LABOR RELATIONS	98BU1S - SERVICE CO MANAGED ACCOUNT	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20061740 - 60501D-S56-ADMIN LINE OH	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061741 - 60501D-S56-ADMIN OH SUBF	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061756 - 60X00D-S38-WNTR GRDNS VCON	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20061761 - 01SYSD-S38-REGIONL VCON MON	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20061806 - 60KK8D-S56-REBUILD 69KV BUS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061824 - 98X10-PEC ROXBORO COM IMP FGD	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061825 - 98X10-PEC MAYO FLUE GAS DESULP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061846 - 98WSDD-C69-CENTRIFY IMPL	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061869 - 01GA4D-S49-MASS MARKTS REG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20061882 - 01P31D-S56-BENNTSVLE COMM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20061890 - 98X10-PEF LEVY CO NUC EPC CONT	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061925 - 98WSDD-C69-CAR STRAT & ENH	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20061938 - 98GP4D - UNIV CENTRAL FLORIDA	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20061946 - 98X10-PEC NUCLEAR EPC Project	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20061950 - 01A09D-S49-FOSSIL M&D CNTR	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062034 - 60KH7D-S56-TGR BY RELAYS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062067 - 01P01D-S56-COMM FOR RLS NO 386	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062069 - 60KK8D-S56-RPL 115KV #204 & 205	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062070 - 60KK8D-S56-CURLEW LINE REBLD	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062071 - 60KK8D-S56-OLDSMR LINE REBUILD	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062091 - 98WSDD-S49-ASSESS DBASE ACTVTY	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062242 - 60GB9D-S56-CR RDO SYSTEM EXPAN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062327 - 98LL5-BNP STABILIZATION POND	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20062327 - 98LL5-BNP STABILIZATION POND	98WCBS - CORPORATE SERVICES DEPT	ENVIRONMENTAL SERVICES	C42	Direct Charge	ACTIVE
20062373 - 60569D-S56-BUENA VISTA WIFI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062391 - 98T01D-S49-EESYPLUS 2 PHASE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062413 - 01P31D-S56-DURH 230KV COMM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062454 - 98WSDD-C69-DECOM VCONS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20062455 - 60GB9D-S56-CR V. EXPANSION	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20062469 - 01SYSD-S38-REPL VCON @ CARY	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062541 - 01LW9D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20062542 - 60LX1D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20062553 - 01SYSD-S38-METHOD BCI GAP MIT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062582 - 98LR5-SR VP FINANCIAL SRVCS	98LR5D - SR VP FINANCIAL SERVICES	FSG EXECUTIVE MANAGEMENT	C44	Indirect Allocation	ACTIVE
20062582 - 98LR5-SR VP FINANCIAL SRVCS	98LR5D - SR VP FINANCIAL SERVICES	EXECUTIVE MANAGEMENT	S83	Indirect Allocation	ACTIVE
20062583 - 98LR5-SR VP FINCL SRVCS	98LR5D - SR VP FINANCIAL SERVICES	EXECUTIVE MANAGEMENT	S83	Direct Charge	ACTIVE
20062623 - 98X38D PEC ENERGY EFFICIENCY	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20062630 - 01AM6D-S49-CUST CURTAILMENT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062775 - 98WSDD-C69-NC VIPER PROJECT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE

Project Number & Description	Client Name & Organization	Project Description	Budget	Account Type	Project Status
20062797 - 01SYSD-S38-PEC TEST EQUIPMENT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062800 - 01SYSD-S38-PEC EDGE MW UPLIFT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20062805 - 01SYSD-S38-REP VERILINK	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20062808 - 01SYSD-S38-NERC PHYSICAL SEC	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062810 - 01A09D-S49-GEN SUITE UPG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	SETUP COMPLETE
20062817 - 60X00D-S38-REP HVAC	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062819 - 60X00D-S38-REPL MOTOR GEN	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062821 - 60X00D-S38-REPL TEST EQUIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062823 - 60X00D-S38-FL MW EDGE UPLIFT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20062825 - 60X00D-S38-REPL VERILINK	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062827 - 60X00D-S38-NERC PHYSICAL SEC	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20062869 - 98WCBDS-SUPPLY CHAIN	98WCBS - CORPORATE SERVICES DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	SETUP COMPLETE
20062870 - 98WCBDS-S49-SUPPLY CHAIN	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	SETUP COMPLETE
20062872 - 98BT8D-98-S49-PROGRESS NET UPG	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20062872 - 98BT8D-98-S49-PROGRESS NET UPG	98X19S - CC CORPORATE COMMUNICATIONS	SERVICE CO APPLIC DEVELOP	D03	Indirect Allocation	ACTIVE
20062872 - 98BT8D-98-S49-PROGRESS NET UPG	98X19S - CC CORPORATE COMMUNICATIONS	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20062873 - 98BU1D-S49-PROGRESS NET UPG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062930 - 98WSDD-98-S49-ENTERP SER BUS	98BU1S - SERVICE CO MANAGED ACCOUNT	IT INFRASTRUCTURE	C69	Indirect Allocation	IN-SERVICE
20062930 - 98WSDD-98-S49-ENTERP SER BUS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	IN-SERVICE
20062930 - 98WSDD-98-S49-ENTERP SER BUS	98BU1S - SERVICE CO MANAGED ACCOUNT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	IN-SERVICE
20062930 - 98WSDD-98-S49-ENTERP SER BUS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	IN-SERVICE
20062931 - 98WSDD-S49-ENTERPRISE SVC BUS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Direct Charge	ACTIVE
20062931 - 98WSDD-S49-ENTERPRISE SVC BUS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062937 - 98JK8D-TRG Fund - Cap	98BU1S - SERVICE CO MANAGED ACCOUNT	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	SETUP COMPLETE
20062938 - IT98JK8D-S49-TRG Fund - Cap	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	SETUP COMPLETE
20062938 - IT98JK8D-S49-TRG Fund - Cap	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	SETUP COMPLETE
20062958 - 01AM6D-S49-SPEECH RECOGNITION	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20062960 - 60X00D-S38-PEF WAN BACKBONE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	SETUP COMPLETE
20063039 - 98LQ6D NGG MAJOR PROJECTS	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20063103 - 60024D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20063106 - 01P31D-S56-FRMVLL TSCADA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20063168 - 98LX4S LEVY O&M INCREMENTAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20063171 - 60LX1D-S57-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20063190 - 98LX4D PROJECT ASSURANCE	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Indirect Allocation	ACTIVE
20063221 - 98CV5D-S49-LABOR ALLOCATION	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20063222 - 98WSDD-C69-TILLERY MW BLDG	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20063242 - 98LX3D EXEC CAP PLAN PRJ ASSUR	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Indirect Allocation	ACTIVE
20063255 - 98LX5D PEC CAPITAL PLANNING	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20063257 - 98LX5D PEF CAPITAL PLANNING	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20063258 - 98LX5D CAPITAL PLANNING	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Indirect Allocation	ACTIVE
20063260 - 98LX4D PRJ ASSUR PEC CLEAN AIR	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20063261 - 98LX4D PRJ ASSUR PEF CLEAN AIR	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20063276 - 98LM3D-PEC-FED REG AFFAIRS SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20063277 - 98LM3D-PEF-FED REG AFFAIRS SUP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20063288 - 61GB1D-S49- PMCC & TERM DIVES	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20063334 - 98WSDD-C69-VIPER PREP - ERWIN	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20063335 - 98WSDD-C69-NEW BER VIPER PREP	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20063391 - 60034-S56-LOOP KUA'S TMS 2	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE

Product Number & Description	Charge Center & Organization	Product Description	Product	Plan Billing Type	Plan Status
20063392 - 60380D-S49-CSS START SVCS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20063411 - 01FL1D-S49-DSM RESID LOAD	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20063498 - 98X19S Levy Co O&M	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20063604 - SYNFUELS & TERMINALS DISC OPS	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20063605 - 98AABD- CAROLINA HURRICANES	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20063606 - 61GB1D-C71-WIRELINE SERVICES	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Direct Charge	ACTIVE
20063613 - 98AABD - NC STATE UNIVERSITY	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20063614 - 98AABD - UNIV NORTH CAROLINA	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20063615 - 98AABD - RBC CENTER SUITE	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20063627 - 60KA5D-S57-WIRELESS SVCS	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20063631 - 60LU1D-S56-CR3 MAJOR PROJECTS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20063640 - 01P31D-S56-BEMC PROV COMM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20063928 - 01F28D-S56-PGC CEMS BUCKET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	SETUP COMPLETE
20063929 - 01F28D-S56-PGF CEMS BUCKET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	SETUP COMPLETE
20063981 - 98X10-PEC TRAN LINE SITING-HNP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20063984 - 98LX4D LEVY OM NON-INCREMEN	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87	Direct Charge	ACTIVE
20064028 - 98CV5D TAX SAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	TAX ADMINISTRATION	C50	Indirect Allocation	ACTIVE
20064028 - 98CV5D TAX SAVINGS	98BU1S - SERVICE CO MANAGED ACCOUNT	SVC CO TAX EXP & TAX SAV INIT	C88	Indirect Allocation	ACTIVE
20064028 - 98CV5D TAX SAVINGS	98CV5S - TX TAX DEPARTMENT	SVC CO TAX EXP & TAX SAV INIT	C88	Indirect Allocation	ACTIVE
20064041 - 98AABD - NC/SC CORP CONT	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20064114 - 60X00D-S38-PEF ECC SCADA CON	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20064245 - 98AABD NC/SC MATCHING GIFTS	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20064286 - 98X10D-PEF JT OWNERS-NEW NCLR	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20064335 - C69-ADD DIAL 8 LINES GARNER	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20064386 - 98MA5D ACCOUNTING OPERATIONS	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Indirect Allocation	ACTIVE
20064412 - 98BY3D EDC - PM	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20064412 - 98BY3D EDC - PM	98WCBS - CORPORATE SERVICES DEPT	CORPORATE DATA CENTER	S99	Indirect Allocation	ACTIVE
20064424 - 98WCBD MANAGED ACCOUNT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20064461 - 98GZ9S LEVY O&M INCREMENTAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20064508 - 98GP4D - GRAND PRIX	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20064522 - 98789S LEVY CAPITAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20064522 - 98789S LEVY CAPITAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20064554 - 01AJ9D-S49-Catalyst 221	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064560 - 98AABD - 100 YEAR CELEBRATION	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20064591 - 98BUID VACANCY FACTOR IMPACT	98BU1S - SERVICE CO MANAGED ACCOUNT	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ADJUST ONLY
20064591 - 98BUID VACANCY FACTOR IMPACT	98BU1S - SERVICE CO MANAGED ACCOUNT	HUMAN RESOURCES	C27	Indirect Allocation	ADJUST ONLY
20064591 - 98BUID VACANCY FACTOR IMPACT	98BU1S - SERVICE CO MANAGED ACCOUNT	SVC CO INCENTIVES	S84	Indirect Allocation	ADJUST ONLY
20064662 - 98X10 PEC DEV CAP-RICHMOND CO	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20064732 - 01LX7D-S63-DESKTOP SERVICES	98WSDS - IT & TELECOM DEPT	IT DESKTOP SERVICES	S63	Direct Charge	ACTIVE
20064733 - 01LX7D-S49-PEC DSM Programs	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064762 - 01AJ9D-S56-PEC DAS FIREWALL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20064774 - 01BE5D-S49-MOBILELINK ENHANCE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064783 - 60769D-S56-POG DEBARY MAN-DOWN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20064799 - 98X61S LEVY O&M INCREMENTAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	HUMAN RESOURCES	C27	Direct Charge	ACTIVE
20064823 - 98X10 PEC JT OWNERS-NEW NUCLR	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20064829 - 98T61S LEVY O&M INCREMENTAL	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20064853 - WIN-PEF WOMEN'S INSIGHT NTRWK	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20064854 - GZ9 CORP PLNG - NC ENERGY BILL	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE

Project Number & Description	Customer Code & Organization	Product Description	Product Code	Bill Type	Project Status
20064861 - 98X10-S49-Levy Cty Doc Mgmt	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064861 - 98X10-S49-Levy Cty Doc Mgmt	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064881 - 60034D-S56-HERN 115/13 KV Y-Y	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20064885 - 60034D-S56-HERN-MOS TO GOAB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20064887 - 60501D-S56-LAKELNDW KATH&BARC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20064892 - 98X10-PEF CR UNITS 4&5-SCR&FGD	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20064919 - 98T61D-S49-FUELWORX STUDY	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20064947 - 60X00D-S38-FIBER PHS 2 REMOVAL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20064961 - 60034D-S56-SUN-N-LAKES CHG BNK	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065068 - 60228D-S49-MOBILE AUDITS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065332 - 98X10 PEC WAYNE CO CT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065339 - 60731D-S56-CR 4&5 EXT INTERNET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065358 - 01SYSD-S38-DEPL ADTRAN 600E	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20065427 - C69-SERVICE NOW IMPL PLAN	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065438 - 01DB8D-S56-CREATE VPN CONNECT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065460 - 60564D-S56-I-DRV PULSAR RELO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065510 - 01P31D-S56-CLAYTON 115KV SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065511 - 01P31D-S56-FAIRMONT 115KV SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065556 - 98X10-ASHEVILLE UT 1 WARRANTY	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065557 - 98X10-ASHEVILLE UT 2 WARRANTY	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065620 - 01AJ9D-S56-GARN I40 230KV SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065658 - 60KK8D-S56-BARTOW-TRANS TRAIL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065677 - 01G46D-S56-TILLERY INST BDA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065688 - 98X10-PEF LEVY CO CONST FINACE	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065705 - 60KK8D-S56-NE SUB-NEW 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065707 - 60KK8D-S56-ALTAMONTE SUB-TELE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065708 - 60KK8D-S56-LOCKHART SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065709 - 60KK8D-S56-SPRNG LK FIBER LOOP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065710 - 60KK8D-S56-SPRNG LAKE SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065720 - 98789D-S56-TALLAHASSEE VOICE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20065720 - 98789D-S56-TALLAHASSEE VOICE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065755 - 60452D-S56-INVERNESS OPS CTR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065756 - 01AJ9D-S56-CASTALIA 230KV SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065781 - 01MB4D-S56- DSDR TELECOM	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065781 - 01MB4D-S56- DSDR TELECOM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065789 - 60896D-S49-PEF CIAC PRORATE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065790 - 01AM6D-S49-BILL CONVERSION	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065797 - 60X00D-S38-RPL EOL CISCO EQ-FL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20065800 - 01SYSD-S38-CAR RPL EOL CISCO	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20065802 - 60X00D-S38-OPTICAL EDGE UPLIFT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20065803 - 98BY3D DPB 08' CAP PRJ	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20065810 - 60KK8D-S56-AVON PK NEW 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065811 - 60KK8D-S56-S POLK 230/115KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065812 - 60KK8D-S56-FT MEADE SUB 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065833 - 98GZ9S CAIR/ECRC O&M	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20065839 - 98WSDD-C69-BI KEY INIT-SS RPT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065841 - 98WSDD-C69-IDENTITY&ACCESS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065852 - 60X00D-S38-FIBER 400 ARCHER	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE

Project Name & Location	Charge Code & Organization	Product Description	Product Code	Product Type	Status
20065870 - 98X10-PEF CR UNIT 4 ESP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065871 - 98X10-PEF CR UNIT 5 ESP	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20065886 - 98WSDD-C69-2008 IT TECH CONFER	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065896 - 01K96D-S49-TD VEGETATION MGT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065915 - 98WSDD-C69-MAINFR INTEGRATION	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065916 - 60034D-S56-W DAVENPT 69/13KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065930 - 98WSDD-C69-BI KEY INIT-BO MIGR	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20065944 - 01FK4D-S49-CONST PROJECT MGMT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065948 - 98DJ5D-S49-PRE EMPLOY TEST	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065954 - RCO / RFD PEF SUPPORT	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20065961 - 98WCBD-S49-FLEET MGMT REPORTS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20065986 - 60KK8D-S56-LK WILSON 69 KV SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065987 - 60KK8D-S56-ICLB 69KV 6.18 MI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20065988 - 60KK8D-S56-INTERCESS CTY 69KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066034 - 98WSDD-C69-WEB SERVICES	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066043 - 98CSD-BNP 2008 SPRING OUTAGE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20066044 - 98CSD-RNP 2008 FALL OUTAGE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20066045 - 60KK8D-S56-CURLEW SUB-SWITCHES	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066046 - 01P01D-S56-BSEP U1&2 RECRDR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066073 - 98WSDD-S49-DOCS OPEN MIGRATION	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066075 - 98X10-PEF BARTOW REPOWERING	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20066082 - 01A09D-S49-ARCOS IMPL FOR POG	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066094 - NEON - PEF NEW EMPL OPS NETWK	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20066100 - 98WSDD-C69-NARROWBAND TECH	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066101 - 98KK3D LEVY O&M NON-INC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20066101 - 98KK3D LEVY O&M NON-INC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING - BUS SVCS	S91	Direct Charge	ACTIVE
20066120 - 01SYSD-S38-RADIO ALARMS NC	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20066129 - 98WSDD-C69-ACCEL SVR VIRTUAL	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066150 - 98LA4D ENERGY POLICY NON-REG	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20066153 - 01P01D-S56-GOLDSBORO 115KV SS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066154 - 01P01D-S56-WHITEVILLE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066158 - 01P01D-S56-ASHEBORO E 115KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066164 - 60KK8D-S56-KING ROAD (CFEC)	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066174 - 01BE5D-S57-WIRELESS DEVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57	Direct Charge	ACTIVE
20066177 - 98BY3D-S49-REIS ORACLE PIN P2	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066178 - 60X00D-S38-TALLAHASSEE TO DRIF	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20066186 - 98XPHD DPB PEC NERC PHY SEC	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST /EAP	C13	Direct Charge	ACTIVE
20066188 - 98XPHD DPB PEF NERC PHY SEC	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST /EAP	C13	Direct Charge	ACTIVE
20066195 - 98LZ6-PEF LEVY TRM BSLD STDY	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20066195 - 98LZ6-PEF LEVY TRM BSLD STDY	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20066209 - 60731D-S56-CR FOS DCS UPGRADE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066210 - 01F82D-S56-MAYO IP ADD-DCS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066214 - 60034D-S56-MONTVERDE 69/13KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066215 - 60GZ7D-S56-BARTOW DCS UPGRADE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066236 - 98WSDD-C69-MOVE PRIV LINES	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066254 - 98WSDD-C69-FIBER MGMT ORG ANAL	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066255 - 98WSDD-C69-SERVICE NOW IMPL-P1	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066323 - 98KZ3D LEVY O&M NON-INC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE

Project Number & Description	Charge Account & Organization	Product Description	Product / Fee Billing Type	Project Status
20066325 - 60414D-S56-N LONGWOOD OPS WIFI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066327 - 60KK8D-S56-ROSS PRAIRIE XFMR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066342 - 60KK8D-S56-MANLEY ROAD SCADA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066367 - 01F82D-S56-POG MAYO RADIOS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066368 - 60KK8D-S56-RTU-PUBLIX 1 MW GEN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066378 - 60GB9D-S56-CR3 SEC RADIOS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066401 - 60564D-S56-HAINES DIST TRAILER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066415 - 98WSDD-C69-3RD PRY&VENDOR	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69 Indirect Allocation	ACTIVE
20066418 - 60KK8D-S56-NORTHEAST PCCR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066419 - 60KK8D-S56-PINN CO RES RECOV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066420 - 60KK8D-S56-NORTHEAST 1781SI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066438 - 98LX4D CR3 UPRATE NON-INCREM	98LX3S - CAPITAL PLANNING&PROJ ASSUR	CAPITAL PLANNING & PRJCT ASSUR	S87 Direct Charge	ACTIVE
20066448 - 01P31D-S56-BENNETTSVILLE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066458 - 60GB1D-S56-PMCC&TERMINALS DIV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066478 - 01P01D-S56-CARY REG PK-DURHAM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066479 - 01P31D-S56-PERSON 500-ROCKY MT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066480 - 01AJ9D-S56-DURHAM-METHOD 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066482 - 98XPHD CSS - CFAT SUPPORT	98WCBS - CORPORATE SERVICES DEPT	PHYS. SECURITY INVEST /EAP	C13 Indirect Allocation	ACTIVE
20066483 - 60KK8D-S56-GROVELAND-CAMP LKE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066518 - 98GP4D LEVY CO NON-RECOVERABLE	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22 Direct Charge	ACTIVE
20066624 - 60KK8D-S56-HANDCART (TECO)	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066627 - 60X00D-S38-DEFIBRILLATOR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38 Direct Charge	ACTIVE
20066628 - 98WSDD-C69-DTO MONITORING	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69 Indirect Allocation	ACTIVE
20066640 - 01LX7D-WIRELESS SERVICES	98WSDS - IT & TELECOM DEPT	WIRELESS SERVICES	S57 Direct Charge	ACTIVE
20066651 - 98WSDD-C69-CHG MGMT GAP ASSESS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69 Indirect Allocation	ACTIVE
20066671 - 60KK8D-S56-CAMP LAKE TERM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066672 - 60KK8D-S56-GROVELAND TERM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066679 - 01SYSD-S49-FOSSIL M&D CTR-P2	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38 Direct Charge	ACTIVE
20066679 - 01SYSD-S49-FOSSIL M&D CTR-P2	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49 Direct Charge	ACTIVE
20066684 - 60X00D-S56-BARTOW FIBER SCAM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066688 - 60KK8D-S56-NE TO 32ND ST 115KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066689 - 60KK8D-S56-32ND ST NEW BRKRS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066690 - 60KK8D-S56-40TH ST SUB INST	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066691 - 60KK8D-S56-NE TO 40TH ST 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066722 - 60KK8D-S56-HUDSON SUB-3RD 280	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066723 - 60KK8D-S56-1874T1 WLIC 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066724 - 60KK8D-S56-WEST LAKE WALES SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066725 - 60KK8D-S56-DUNDEE SUB-WLW 2ND	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066731 - 01SYSD-S38-PBX & DATA SWITCH	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38 Direct Charge	ACTIVE
20066783 - 98LX4S CR3 UPRATE INCR	98MD9D - SERVICE CO - CR3 UPRATE	CAPITAL PLANNING & PRJCT ASSUR	S87 Direct Charge	ACTIVE
20066785 - WORKER'S COMP TO PEC	98EC8S - CORP INSURANCE PREMIUMS	LIABILITY & WC INSURANCE	C60 Direct Charge	ACTIVE
20066785 - WORKER'S COMP TO PEC	98EC8S - CORP INSURANCE PREMIUMS	EXCESS WORKERS' COMPENSATION	S75 Direct Charge	ACTIVE
20066808 - 60KK8D-S56-OCC SWIFT CREEK 1	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066831 - 98LQ5D DPB OUTAGE LABOR ONLY	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08 Direct Charge	ACTIVE
20066845 - 98WSDD-C69-SECURITY STANDARDS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69 Indirect Allocation	ACTIVE
20066846 - 01AJ9D-S56-CARY TRENTON 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066847 - 60034D-S56-HEMPLE 69/13KV CAP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE
20066848 - 60896D-S56-E LKE WALES-69/13KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56 Direct Charge	ACTIVE

Project Number & Description	Charge Code & Department	Project Name	Charge Code	Charge Type	Project Status
20066874 - 98T61D-S49-DOCUMENT IMAGING	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066902 - 60X00D-S56-ST PETE DECOM P2	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066916 - 61GB1D-S49-PFC PMCC TRANS	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066917 - 60GB1D-S49-PFC DATA RETENTION	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066918 - IT20FP9D-S49-PV DATA RETENTION	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066923 - 98AABD - MCGHEE SCHOLARSHIP	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20066946 - SVC CO BUS SVCS - DPB TO PEC	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING - BUS SVCS	S91	Direct Charge	ACTIVE
20066947 - SVC CO BUS SVCS - PEF CHARGING	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING - BUS SVCS	S91	Direct Charge	ACTIVE
20066949 - 01MB4D-S49-SM GRID/DSDR-DSCADA	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066951 - 01MB4D-S49-SM GRID/DSDR-SV BUS	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066954 - 01FT4D-S49-FUEL FORECASTING	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20066958 - 98WSDD-C69-BI KEY IN-DATA STRC	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20066980 - 01AJ9D-S56-CARY PINEY PLAINS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066982 - 01IAAD-S56-HNP PORT RADIOS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20066995 - 98CV5D CVO SUPPORT	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20066995 - 98CV5D CVO SUPPORT	98CV5S - TX TAX DEPARTMENT	TREASURY MANAGEMENT	C51	Direct Charge	ACTIVE
20067019 - 98X10-PEF 2013 CC-IMPLEMENT	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20067023 - REG PLNG CR3 UPRATE INCRMN TL	98MD9D - SERVICE CO - CR3 UPRATE	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20067024 - CR3UR NON-INC O&M REG PNG	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20067025 - X88 PHASE I RECRUITING ASSMNT	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE
20067046 - 01BE5/60896-S49-MOBILELINK UPG	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067056 - 60KK8D-S56-WINDERMERE SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067058 - 01AJ9D-S56-CARY TRENTON-ON NET	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067079 - 01FT4D-S49-NERC NAMING	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067116 - 01P31D-S56-WAYNESVILLE 115KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067132 - 60KK8D-S56-LBV 69KV UG RELO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067133 - 01MB4D-S49-SM GRID-IT&T PMO	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067136 - 60034D-S56-FOUR CORNERS SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067148 - 01A09D-S49-CEMS FLEET REPORT	98WSDS - IT & TELECOM DEPT	APPL. DVLPM T & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067232 - 98WSDD-C69-POST TD! EXCEPTIONS	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067262 - 60842D-S56-BASELINE THOR 2075	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067264 - 60842D-S56-MARICAMP TO COGEN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067279 - 98WSDD-C69-DB2 V8 UPGRADE	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067288 - 98WSDD-C69-2008 TOWER STRATEGY	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067293 - 60X00D-S38-EMERG ADSS FIBER	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067301 - 01X00D-S56-CAPE FEAR OPS CTR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067316 - 98WSDD-C69-SDLC PROCESS IMPR	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067317 - 60731D-S56-CR SCRUBBER TR RELO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067365 - 01CK7D-S56-ASH OPS-WIFI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067395 - 01SYSD-S38-DR SATELLITE PUR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067397 - 60X00D-S38-DR SATELLITE SYSTEM	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067399 - 60X00D-S38-OPGW-LAKE BRYAN	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067403 - 01P31D-S56-BONNIE DOONE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067450 - 98T61D LEVY O&M NON-INC	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20067452 - ACD CR3 UPRATE INCREMENTAL	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20067454 - 98LA4D R&D ENERGY POLICY	98789S - PEF EXTERNAL RELATIONS	EXTERNAL RELATIONS	C92	Indirect Allocation	ACTIVE
20067456 - 98WSDD-C69-AUDIO VISUAL SUPP	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067459 - 01FV9D-S56-WEST RAL OPS-WIFI	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE

Project Number & Description	Charge to Code & Organization	Project Description	Project Number	Project Office Code	Project Status
20067463 - 98AABD - 100 YEAR ALLOWANCES	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Indirect Allocation	ACTIVE
20067474 - 98LC2D DBP CL AIR/MAJOR PRJTS	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20067478 - 98WSDD-C69-ENDEAVOR 12.0 UPRG	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067479 - 60LU1D-S56-CR VOICE EXP-OUTAGE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067480 - 60731D-S56-POG CR 1&2 RADIOS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067510 - 60KK8D-S56-ICLW 69KV RELO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067511 - 60034D-S56-ICLW 69KV CHAMPIONS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067513 - 98LZ6D-S49-GLODER MAPPING	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067513 - 98LZ6D-S49-GLODER MAPPING	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067527 - 60KK8D-S56-51ST ST SUB INSTALL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067543 - 01SYSD-S38-NET OPT- SPINES OPS	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067589 - 01P01D-S56-WALTERS T1S TSCADA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067602 - 60778D-S56-POG CT-MAN-D RADIO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067613 - 98WSDD-C69-FL DACS NET OPT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067673 - 01P31D-S56-LUMBERTON POD#2	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067689 - 98XPHD-S56-SECURITY-DICTAPHONE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067692 - 98WSDD-S92-SHAREPNT 2003 MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20067710 - 60X00D-S56-BARTOW SECURITY OFF	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067711 - 98WSDD-C69-LAPTOP ENCRYPTION	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067758 - 60KK8-S56-KATHLEEN REPL 1591S5	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067761 - 60X00D-S38-HGH SPRNGS-LEASES	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067793 - 60KK8D-S56-LOCKHART FIBER-ASW	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067794 - 98WSDD-C69-RESOURCE MGMT L3	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20067795 - 98T01D-S49-TWS REPORTING	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067797 - 98MG2D - TECH PLNG	98GZ9S - CORPORATE PLANNING	CORPORATE PLANNING	C96	Indirect Allocation	ADJUST ONLY
20067803 - 60KK8D-S56-NE SUB TO BARTOW	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067805 - 98X00D SERVCO ACCRUALS	98X00D - SVC CO LEGAL ENTITY	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20067812 - 98LZ6D DBP CSD LEVY TRANS PRJ	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20067826 - 01P31D-S56-ROCK TO WADESBOBO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067831 - 60X00D-S38-FIBER 400-FT WHITE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20067832 - 60KK8D-S56-PASADENA JMUX INST	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067833 - 60KK8D-S56-DISSTON-230/115KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067837 - 01FT4D-S49-RFD PLANNING	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067842 - 98GZ9D LEVY CAPITAL - CORPPLNG	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	EXTERNAL RELATIONS	C92	Direct Charge	ACTIVE
20067842 - 98GZ9D LEVY CAPITAL - CORPPLNG	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20067847 - ACD SENATE BILL 3 - DSM	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20067848 - ACD - REPS - SENATE BILL 3	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20067891 - 98WCBD-S49-CONTRACTOR SAFETY	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20067922 - 01P31D-S56-WSPN-RAEFORD 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067923 - 01P31D-S56-WSPN-RAE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20067925 - 60731D-S56-CR SCRUBBER PIT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068075 - 98WSDD-C69-SOURCING ASSESSMENT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20068084 - 60864D-S56-IDRIVE-PULSAR REMED	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068088 - 01SYSD-S38-ERWIN VIPER	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068163 - 01SYSD-S56-FIBER BLD-CARY	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068166 - 01IAAD-S56-HNP SIREN-MW SITE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068167 - 01IAAD-S56-HNP SIREN-MET SITE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068169 - 01IAAD-S56-HNP ALARM NOTIF	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE

Project Number & Description	Charge Center & Description	Project Description	Project Number	Charge Type	Account Name
20068194 - ACD SUPPORT OF PV CO 73	98T61S - AD ACCOUNTING DEPARTMENT	FINANCIAL REPORTING	C47	Direct Charge	ACTIVE
20068250 - 98WSDD-S92-ENTERPRISE BO MAINT	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20068327 - 01AM6D-S56-DATAMAX CORP VPN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068348 - 01AM6D-S49-MAIL BARCODE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068359 - 98WSDD-S49-ECO DEV WEB	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068371 - 98WSDD-C69-DCO SERVER BLD	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20068372 - 01P01D-S56-JACKSONVILLE-HAVELK	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068373 - 98WSDD-C69-PRINT SERVER REPL	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20068381 - 60KK8D-S56-TAMPA DOWNS TAP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068412 - 01SYSD-S38-N PATH MW UPLFT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068434 - 98BY3D DPB 08' O&M PROJ	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20068459 - 60734D-S56-ANCLOTE EXT INTNT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068460 - 60757D-S56-LINE CONST RADIO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068462 - 01SYSD-S38-CAR SECURITY CONT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068463 - 60X00D-S38-PEF SECURITY CONTR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068470 - 60LG7D-S56-LEVY CO TRAILER#5	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068470 - 60LG7D-S56-LEVY CO TRAILER#5	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068494 - 60380D-S49-PEF NET METER COMP	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068499 - 01AM6D-S49-REPS/EMF COST	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068519 - 01FL1D-S49-DSM/EE OPT-OUT PROV	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068657 - 60X00D-S38 INST JMUX NODE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068659 - 60X00D-S38-SPECTRUM RADIOS RPL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068661 - 01SYSD-S38-ECC-TELE RACK SPACE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20068697 - 98X19S CR3 UPRATE O&M	98MD9D - SERVICE CO - CR3 UPRATE	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20068708 - 60440D-S56-NPOINT III RESTK-1B	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068709 - 60731D-S56-CR4 NEW OFFICES	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068710 - 60KK8D-S56-FP-69KV PERRY-SMITH	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068711 - 60KK8D-S56-SMITH TAP-TERM PO	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068712 - 60KK8D-S56-PERRY SUB-FIBER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068762 - 01A08D-S56-NGG HELP DSK-ACD	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068887 - 01AM6D-S49-E-BILL BUNDLE	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068888 - 01AM6D-S49-ADD E-BILL TO SMRT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20068889 - 60205D-S56-WILDWOOD SHOP/WHSE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068988 - 01P20D-S56-VEHICLE RADIO-GARN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20068992 - 60896D-S56-TWIN CO-BANK 1	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069099 - 60KK8D-S56-ORANGE-SR15-MILLS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069100 - 60896D-S56-ORANGE BLOSSOM SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069103 - 98WSD-98-S49-BUDGET TOOL REPL	98GZ9S - CORPORATE PLANNING	SERVICE CO APPLIC DEVELOP	D03	Indirect Allocation	ACTIVE
20069159 - 60X00D-S38-FIBER 400 CFK80	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20069160 - 98LZ6-LEVY NUCLR COST RECOVERY	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20069220 - 98MD9D-CR3 NUCLR COST RECOVERY	98MD9D - SERVICE CO - CR3 UPRATE	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20069231 - 98WSDD-C69-UPGR RGO CALLPILOT	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20069245 - 60445D-S56-CARABELLE TDM DS1	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069246 - 60KH7D-S56-REBLD HB-BI LINE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069264 - 60034D-S56-MEADOW WOODS EAST	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069265 - 60034D-S56-VINELAND SUB XM FBR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069290 - 01AM6D-S49-FACTA ALT DATA	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ADJUST ONLY
20069311 - 60440D-S56-BAYSIDE OUTAGE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE

Project Number & Description	Department / Project Organization	Project Description	Fund	Accounting Type	Project Status
20069369 - 60KK8D-SUWANNEE 3-WAY TAP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069370 - 60KK8D-S56-AF2 115KV CONV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069439 - 01H28D-S56-BNP SECURITY BLDG	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069440 - 01KHAD-S56-RNP SECURITY BLDG	98WSDS - IT & TELECOM DEPT	UNSPECIFIED	000	Direct Charge	ACTIVE
20069440 - 01KHAD-S56-RNP SECURITY BLDG	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069462 - 60722D-S56-ANCLOTE VOICE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069465 - 60380D-S56-BAYSIDE CABLING	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069503 - 98WSDD-C71-GOLDSBORO OPS-DATA	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20069532 - 60205D-S56-WIFI FOR RF BARCODE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069533 - 60KK8D-S56-GIFFORD NEW SUB	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069595 - 01BA5D-S49-SI INTEGRATION	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20069596 - 01LAAD-S56-HNP NET RECONFIG	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069676 - 60KK8D-S56-FT MD DELVRY POINT	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069838 - 60KK8D-S56-PARNEL RD TAP SCADA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069842 - 60KK8D-S56-AF 230KV LOOP -	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069902 - 98AHD-S92-MAINT BUCKET	98WSDS - IT & TELECOM DEPT	BUSINESS APPLICATIONS SVCS	S92	Direct Charge	ACTIVE
20069910 - 98LL5D DPB PEF WASTE SITES	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20069980 - 98WSDD-C69-SERV NOW P2	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20069981 - 60034D-S56-POINCIANA N-69/13KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069982 - 60034D-S56-POINCIANA N- FIBER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20069984 - 60X00D-S38-NLGWOOD UG FIBER	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20069987 - 01SYSD-S38-OPGW FAY & RAEFD	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20069995 - 60KK8D-S56-AVALON 230KV TERM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070003 - 01SYSD-S38-NET OPT-USIN	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070004 - 98X10D-LEVY NCLR COST RECOVY	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070005 - 98X10-CR3 NUCLR COST RECOVERY	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070007 - 60X00D-S38-ULMERTON RPR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070009 - 60X00D-S38-LK WALES BITS	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070126 - 60677D-S56-BAYSIDE 1ST FLOOR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070132 - 98LL5D DPB WARD TRANF SITE	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20070162 - 60842D-S56-ECC MODEL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070506 - 60440D-S56-NPOINT III-REST P3	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070508 - 60X00D-S38-NET OPT-AVON FLXSRV	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070510 - 60X00D-S38-HINES NET NERC CIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070514 - 60X00D-S38-BAYBORO CT-NERC CIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070515 - 60X00D-S38-C RIVER NERC CIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070517 - 01SYSD-S38-ASHEVILLE-NERC CIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070518 - 01SYSD-S38-ROXBORO NERC CIP	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070520 - 01SYSD-S38-DHCP RPL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070522 - 60X00D-S38-DHCP REPL-PEF	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070531 - 60X00D-S38-203T7 RPR TQ LINE	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070578 - 01A05D-S49-PRIMAVERA-TRANS	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20070650 - 01KHAD-S56-RNP WIRELESS ACCESS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070656 - 98X10- PEC SUTTON 3 SCRUBBER	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070658 - 98X10 - CAPE FEAR 5 SCRUBBER	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070661 - 98X10 - CAPE FEAR 6 SCRUBBER	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070681 - 01A09D-S49-POG INFO PORTAL-P1	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20070713 - 98KL2D - ATS IMPLEMENTATION	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE

Project Number & Description	Charge Code & Organization	Project Description	Project	Charge Type	Charge Status
20070713 - 98KL2D - ATS IMPLEMENTATION	98X61S - HR HUMAN RESOURCES	APPL. DVLPMT & ENHANCEMENT	S49	Indirect Allocation	ACTIVE
20070726 - 60205D-S56-LONGWOOD CABLING	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070800 - 01P01D-S56-ECC DR-M&D CTR	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20070818 - 98X10 - ROXB WWT POND REMED	98X10S - LD LEGAL	LEGAL DEPARTMENT SERVICES	C17	Direct Charge	ACTIVE
20070958 - 01A08D-S56-TPP15 RELO-VCON	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20070958 - 01A08D-S56-TPP15 RELO-VCON	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071006 - 60X00D-S38-FIBER-WGARDEN	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20071143 - 98WSDD-C69-SMS TO SCCM-P1	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20071145 - 98213D O&M PROCUREMENT	98PUBS - SUPPLY CHAIN DEPT	CORPORATE SERVICES MGMT.	C08	Indirect Allocation	ACTIVE
20071147 - 01IAAD-S56-HNP-DCS NETWORK	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071185 - 01FW1D-S56-SMITHFIELD DECOM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071187 - 98X61D-S49-APPLICANT TRACK	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071218 - 01AM6D-S49-PROD DEV REG CAR	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071221 - IT98WSDD-S49-BI ENT REPORTING	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071223 - 98WSDD-C71-NET OPT-ZEB&W RAL	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE	C71	Indirect Allocation	ACTIVE
20071225 - 01SYSD-S38-WR FIBER-ERC/PGN	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20071232 - 01LH3D-S56-FLEET VEHICLE RPL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071235 - 60850D-S56-FLEET VEHICLE DSGN	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071321 - 01GZ6D-S56-RICHMOND P5 CC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071322 - 01H28D-S56-BNP SIREN FCC LIC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071347 - 60X00D-S38-ADSS FIBER REPAIR	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20071348 - 98CV5D-S49-POWERPLAN VAN	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071405 - 60LG7D-S56-LEVY CO TRAILER 5	98LZ6D - SERVICE CO-LEVY CO NUCLEAR	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071410 - 98WSDD-S49-RPL BUDGET TOOL	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071455 - 01P31D-S56-RTP 230KV SW STA	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071473 - 01G46D-S56-TILLERY HUB REPL	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071476 - 60038D-S56-PEF BACKUP ECC	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071526 - 01GZ6D-S56-WAYNE CO CT-TELECOM	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071530 - 60X00D-S38-DECOM LTARPON HUT	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE
20071601 - 98CV5S LEVY O&M NON-INC	98CV5S - TX TAX DEPARTMENT	TAX ADMINISTRATION	C50	Direct Charge	ACTIVE
20071601 - 98CV5S LEVY O&M NON-INC	98CV5S - TX TAX DEPARTMENT	CORPORATE PLANNING	C96	Direct Charge	ACTIVE
20071638 - 60563D-S56-DX RELOCATION	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071639 - 01P31D-S56-YOUNGSDALE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071640 - 01A08D-S56-NGG RELO TO TPP15	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071673 - 60734D-S56-BARTOW-PUMP HOUSE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071682 - 98X00D PESC SUBLEASE COMMISSIN	98X00D - SVC CO LEGAL ENTITY	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
20071746 - 98WSDD-C69-IT WEBSITE REDESIGN	98WSDS - IT & TELECOM DEPT	IT INFRASTRUCTURE	C69	Indirect Allocation	ACTIVE
20071785 - 98BY3D-S56-IT CONSOLID TPP	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071797 - 01BE5D-S49-JUMS REPLACEMENT	98WSDS - IT & TELECOM DEPT	APPL. DVLPMT & ENHANCEMENT	S49	Direct Charge	ACTIVE
20071813 - 01P01D-S56-INST TSCADA GARNER	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071817 - 60KK8D-S56-BROOKRIDGE 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071837 - 60896D-S56-DCC CALL FORWARD	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071897 - 98A54D DPB FLEET IT	98WCBS - CORPORATE SERVICES DEPT	CORPORATE SERVICES MGMT.	C08	Direct Charge	ACTIVE
20071905 - 60KA5D-S56-LAKE WALES OPS VCON	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071930 - 60440D-S56-CRAWFORDVILLE OPS	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20071943 - 98X38D PEC DSM GENERAL ADMIN	98X19S - CC CORPORATE COMMUNICATIONS	CORPORATE COMMUNICATIONS	C22	Direct Charge	ACTIVE
20071968 - 01AAGD-S56-SANFORD SECURITY	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20072014 - 60X00D-S38-RELO DX POLE-CLW	98WSDS - IT & TELECOM DEPT	INFRASTRUCTURE CAPITAL	S38	Direct Charge	ACTIVE

Project Number & Description	Charge Code & Organization	Project Description	Project	Proj Billing Type	Project Status
20072015 - 60KK8D-S56-HUDSON-RPL 230KV	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20072039 - 60X00D-S56-LEGAL RATE CASE	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
20072041 - 60440D-S56-NPOINT III-PH 3 2ND	98WSDS - IT & TELECOM DEPT	TELECOM CLIENT PROJECTS	S56	Direct Charge	ACTIVE
A0009121 - 98BY3D PEB PROPERTY MGMT.	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
A0009123 - CARBARRUS STR. BLDG. O&M-1998	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
A0010476 - 98BY3D PEB ANNEX PROPERTY MGMT	98WCBS - CORPORATE SERVICES DEPT	PROPERTY MGMT. (CORP HDQ)	C74	Indirect Allocation	ACTIVE
A0010946 - TRAVEL CTR. O&M COST	98WCBS - CORPORATE SERVICES DEPT	CORPORATE AIR	C15	Indirect Allocation	ACTIVE
A0012000 - PINNACLE AWARDS --154	98X61S - HR HUMAN RESOURCES	HUMAN RESOURCES	C27	Indirect Allocation	ACTIVE